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George B. Swain,

State Treasurer.

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REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

AND OF THE

STATE TREASURER

TO THE

LEGISLATURE OF NEW JERSEY,

WITH THE

Treasurer's Report to the Governor on the Finances of the State, and the Sinking Fund,

FOR THE

FISCAL YEAR ENDING OCTOBER 31st,

1896.

TRENTON, N. J.:
MacCrellish & Quigley, State Printers.
1896

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JOINT COMMITTEE'S REPORT.

STATE OF NEW JERSEY,
OFFICE OF STATE TREASURER,
TRENTON, November 27th, 1896.

To the Senate and General Assembly of the State of New Jersey:

The Joint Committee of the Legislature on Treasurer's Accounts having examined the accounts and securities of the State, found them correct.

The securities of the several funds of the State, including the Sinking Fund account, have been examined, accounted for and are in the possession of the Treasurer. Notwithstanding the financial depression of the past year the Treasurer reports a balance in excess of the preceding year.

The Committee congratulates the State of New Jersey upon the condition of the State finances, also for the business-like manner in which the Treasurer and his efficient clerical force have conducted the business of the office.

S. D. HOFFMANN,
E. L. ROSS,
Senate Committee.

ALBERT J. SIMPSON,
EDWARD H. HOOS,
ANDREW H. SLOVER,
CHARLES B. DUNCAN,
House Committee.

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Treasurer's Report to the Legislature.

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TREASURER'S REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 27th, 1896.

To the Honorable the Legislature of New Jersey:

The Joint Committee on Treasurer's Accounts having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1896, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

For a summary of these various items I beg leave to refer to my report as made to the Governor and hereto annexed.

Respectfully submitted,

GEO B. SWAIN,
State Treasurer.

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General Balance-Sheet.

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GENERAL BALANCE-SHEET OF THE BOOKS OF THE TREASURY

STATE FUND.

DEBIT.

Amount of securities, November 1, 1895,		$1,027,487 11	
Balance in bank, October 31, 1896,		959,628 98	
			$1,987,116 09

SCHOOL FUND.

Amount of securities, November 1, 1895,		$3,498,490 77	
Securities paid off,	$303,091 76		
Loss on sale of real estate,	950 00		
		304,041 76	
		$3,194,449 01	
Amount of Riparian leases added during the year,	$22,765 70		
Amount invested,	372,060 00		
		394,825 70	
		$3,589,274 71	
State School Tax for the year 1895,		2,196.240 00	
Balance in bank, October 31, 1896,		55,003 69	
			5,840,518 40

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount disbursed during the year,	410,083 71

AGRICULTURAL COLLEGE FUND.

Amount of securities, November 1, 1895,	116,000 00

WAR BONDS.

Amount, November 1, 1895,	$660,400 00	
Less amount of bonds (exempt from taxation) paid January 1, 1896,	67,000 00	
		593,400 00
		$8,947,118 20

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31, 1896.

STATE FUND.

CREDIT.

Amount, November 1, 1895,		$1,921,234 99	
Amount received during the year,	$2,218,532 88		
Amount disbursed during the year,	2,152,651 78		
		65,881 10	
			$1.987,116 09

SCHOOL FUND.

Amount, November 1, 1895,		$3.664,110 40	
Loss on sale of real estate,	$950 00		
Premium paid on bonds,	2,900 00		
Interest advanced on loans,	59 59		
		3,909 59	
		$3,660,200 81	
Amount of Riparian leases added during the year,	$22,765 70		
Amount of grants added during the year,	12,367 45		
		35,133 15	
		$3,695,333 96	
Income during the year,	$179,596 06		
Received Temporary loan from State Fund,	80,000 00		
Superintendent of Public Instruction,	6 00		
		259,602 06	
		$3,954,936 02	
Disbursements	$230,657 62		
Repayment of Temporary loan advanced by State Fund,	80,000 00		
		310,657 62	
		$3,644,278 40	
State School Tax for the year 1895,		2,196,240 00	
			5,840,518 40

LOCAL TAX ON RAILROAD CORPORATIONS.

Amount received during the year,	410,083 71

AGRICULTURAL COLLEGE FUND.

Amount, November 1, 1895,	$116,000 00		
Received during the year,	5,064 00		
		$121,064 00	
Disbursed during the year,		5,064 00	
			116,000 00

WAR BONDS.

Loan on bonds (exempt from taxation),	$67,000 00		
Less amount due and redeemable January 1, 1896,	67,000 00		
Loan on bonds (taxable) outstanding January 1, 1896,			593,400 00
			$8,947,118 20

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State Fund Account

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SECURITIES BELONGING TO STATE FUND.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...		$100,000 00
Certificate No. 3640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, ...		50,000 00
Certificate No. 2565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, .		26,200 00
Certificate No. 4554, dated January 18, 1865, for one hundred and twenty-five shares (125) of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value, .		12,500 00
Centennial stock, ...	$74,116 67	
Bonds of the several counties of the State for the surplus revenue of the United States loaned, ...	764,670 44	838,787 11
		$1,027,487 11

(The item $74,116.67 of Centennial stock is worthless.)

(The bonds of the several counties, amounting to $764,670.44, I believe are of no value as an asset of the State.)

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STATE FUND.

RECEIPTS.

Statement A.	State Tax from Railroad Corporations, . . .		$1,079,687 84
tatement B.	Tax from Miscellaneous Corporations, ...	$706,951 45	
	Tax from Paterson Savings Institution, ...	1,000 00	
			707,951 45
Statement C.	Official Fees, ...		145 321 24
Statement D.	Collateral Inheritance Tax, ...		82,247 47
Statement E.	Free Public Schools (repayment of loan), .		80,000 00
Statement F.	State Prison Receipts, ...		45,016 83
Statement G.	Judicial Fees, ...		31,098 70
Statement H.	Sinking Fund Account, ...		20,000 00
Statement I.	Dividends, ...		18,870 00
Statement J.	State Dairy Commissioner, ...		2,551 70
Statement K.	Commissions, ...		1,911 25
Statement L.	State House Commission, ...		1,664 05
Statement M.	Discharged Convicts, ...		691 50
Statement N.	Geological Survey, ...		450 00
Statement O.	Escheats, ...		320 00
Statement P.	State Board of Health, ...		289 85
Statement Q.	Court of Chancery, ...		236 00
Statement R.	Assessment on Private Acts, ...		125 00
Statement S.	Board of Fish and Game Commissioners, . .		100 00
			$2,218,532 88

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STATEMENTS.

STATEMENT A.

STATE TAX ON RAILROAD CORPORATIONS.

1895. December	3.	By Mount Hope Mineral Railroad Company, for amount of tax payable in 1896, . . .	$590 78
	10.	Palisade Railroad Company, for amount of tax payable in 1896, ...	252 50
	26.	Hibernia Underground Railroad Company, for tax payable in 1896, ...	333 42
1896. January	9.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1895 by the following companies, viz.:	
		Belvidere-Delaware R. R. Co.,	
		Camden and Burlington Co. R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R. Co.,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	
		Perth Amboy and Woodbridge R. R. Co.,	
		Rocky Hill Railroad and Transportation Co.,	
		United New Jersey Railroad and Canal Co.,	
		Vincentown Branch R. R. Co.,	
		West Jersey R. R. Co., ...	74,532 24
	20.	Rockaway Valley Railroad Company, for balance of tax payable in 1890, ...	60 88
		Rockaway Valley Railroad Company, for amount of tax payable in 1891, ...	244 93
		Rockaway Valley Railroad Company for account of tax payable in 1892, ...	192 49
		Rockaway Valley Mendham Extension Railroad Company, for account of tax payable in 1894, ...	68 39
		Rockaway Valley Morristown Extension Railroad Company, for account of tax payable in 1894, ...	60 78
	28.	National Docks Railway Company, for one-quarter tax, due February 1, 1896, . . .	2,082 18
		National Docks and New Jersey Junction Connecting Railway Company, for amount of tax payable in 1896, ...	380 00

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January	30.	By Barnegat Railroad, for amount of tax payable in 1896,	$258 21
		Ferro Monte Railroad Company, for amount of tax payable in 1896,	74 68
		Pennsylvania, Poughkeepsie and Boston Railroad Company, for one-quarter tax, due February 1, 1896,	407 07
		Passaic and New York Railroad Company, for amount of tax payable in 1896,	337 60
		Passaic Extension Railroad Company, for amount of tax payable in 1896,	85 00
		Macopin Railroad Company, for amount of tax payable in 1896,	141 39
		Lodi Railroad Company, for amount of tax payable in 1896,	108 25
February	3.	Jersey City and Bergen Railroad Company, for one-quarter tax, due February 1, 1896,	2,384 47
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due February 1, 1896,	112 50
		Baltimore and New York Railway Company, for one-quarter tax, due February 1, 1896,	232 43
		West Shore and Ontario Terminal Company, for one-quarter tax, due February 1, 1896,	5,813 16
		West Shore Railroad Company, for one-quarter tax, due February 1, 1896,	3,449 18
		New Jersey Junction Railroad Company, for one-quarter tax, due February 1, 1896,	1,862 25
		New York and Fort Lee Railroad Company, for amount of tax payable in 1896,	220 00
		New Jersey and New York Railroad Company, for one-quarter tax, due February 1, 1896,	715 63
		Long Dock Company, for one-quarter tax, due February 1, 1896,	9,024 91
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due February 1, 1896,	2,792 63
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due February 1, 1896,	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax, due February 1, 1896,	1,998 55
		Paterson and Ramapo Railroad Company, for one-quarter tax, due February 1, 1896,	1,581 64
		Bergen County Railroad Company, for one-quarter tax, due February 1, 1896,	654 95
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due February 1, 1896,	638 14
		Newark and Hudson Railroad Company, for one-quarter tax, due February 1, 1896,	486 84
		Bergen and Dundee Railroad Company, for one-quarter tax, due February 1, 1896,	48 09

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February	3.	By Arlington Railroad Company, for one-quarter tax, due February 1, 1896, . . .	$26 25
		New York and Greenwood Lake Railway Company, for one quarter tax due February 1, 1896, ...	1,087 89
		Watchung Railroad Company, for one-quarter tax, due February 1, 1896, . . .	130 59
		Caldwell Railway Company for one-quarter tax, due February 1, 1896, ...	41 25
		Roseland Railway Company, for one-quarter tax, due February 1, 1896, ...	6 25
		Delaware River Railroad Company, for one-quarter tax, due February 1, 1896, .	202 20
		Northern Railroad Company of New Jersey, for one quarter tax, due February 1, 1896, ...	1,334 34
		Northern Railroad Company of New Jersey, for one quarter tax, due May 1, 1896,	1,334 33
		Easton and Amboy Railroad Company, for one-quarter tax, due February 1, 1896, .	11,883 84
		Lehigh Valley Terminal Railway Company, for one quarter tax, due February 1, 1896, ...	7,340 61
		Pittstown Branch Railway Company, for one quarter tax, due February 1, 1896, .	70 16
		Perth Amboy and Raritan Railway Company, for one-quarter tax, due February 1, 1896.	55 54
		Middlesex Railway Company, for one quarter tax, due February 1, 1896, ...	10 00
		Morris Canal and Banking Company, for one quarter tax, due February 1, 1896, .	4,115 64
	4.	Tuckerton Railroad Company, for one-quarter tax, due February 1, 1896, . . .	361 05
	6.	Pemberton and Hightstown Railroad Company, for one quarter tax, due February 1, 1896, ...	284 58
		Morris County Railroad Company, for one-quarter tax, due February 1, 1896, . . .	152 67
		Hibernia Branch Railroad Company, for one-quarter tax, due February 1, 1896, .	58 75
	10.	Pennsylvania Railroad Company (Lessee), for amount of tax payable in 1896, . . .	30,229 74
		West Jersey and Atlantic Railroad Company, for amount of tax payable in 1896,	4,312 76
		Alloway and Quinton Railroad Company, for amount of tax payable in 1896, . .	219 45
		New York Bay Railroad Company, for amount of tax payable in 1896.	3 139 81
		Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1896, ...	3,125 58
		Philadelphia and Beach Haven Railroad Company, for amount of tax payable in 1896, ...	643 58
		Enterprise Railroad Company, for amount of tax payable in 1896, ...	173 00
		Martin's Creek Railway Company, for amount of tax payable in 1896, ...	108 62

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February 10.	By Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1896, ...	$916	44
	Chelsea Branch Railroad Company, for amount of tax payable in 1896, ...	145	78
	Camden and Atlantic Railroad Company, for amount of tax payable in 1896, . . .	11,802	26
25.	Atlantic City Railroad Company, for one-quarter tax, due February 1. 1896, . . .	3,501	95
	Camden County Railroad Company, for one-quarter tax, due February 1, 1896, .	167	38
	Philadelphia and Reading Railroad Company (Lessee), for amount of tax payable in 1896, ...	1,125	00
	Delaware and Bound Brook Railroad Company, for one-quarter tax, due February 1. 1896, ...	5,026	50
	East Trenton Railroad Company, for one-quarter tax, due February 1, 1896, . . .	91	23
	Port Reading Railroad Company, for one-quarter tax, due February 1, 1896, . . .	1,766	49
April 7.	Pennsylvania Railroad Company, for account of amount of tax payable in 1896 by the following companies, viz.:		
	Belvidere Delaware R. R. Co.,		
	Camden and Burlington County R. R. Co.,		
	Columbus, Kinkora and Springfield R. R. Co.,		
	Freehold and Jamesburg Agricultural R R. Co.,		
	Millstone and New Brunswick R. R. Co.,		
	Mt. Holly, Lumberton and Medford R. R. Co.,		
	Perth Amboy and Woodbridge R. R. Co.,		
	Rocky Hill R. R. and Transportation Co.,		
	United N. J. R. R and Canal Co.,		
	Vincentown Branch R. R. Co.,		
	West Jersey R. R. Co., ...	38,944	59
	Morris and Essex Railroad Company, for one-quarter tax, due February 1, 1896, .	43,261	40
	Warren Railroad Company, for one-quarter tax, due February 1, 1896, ...	3,653	78
	Sussex Railroad Company, for one quarter tax, due February 1, 1896, ...	1,036	54
	Newark and Bloomfield Railroad Company, for one-quarter tax, due February 1, 1896,	588	80
	Passaic and Delaware Railroad Company, for one-quarter tax, due February 1, 1896,	386	14
	Morris and Essex Extension Railroad Company, for one-quarter tax, due February 1, 1896, ...	229	73
	Chester Railroad Company, for one-quarter tax, due February 1, 1896, ...	222	47
	Passaic and Delaware Extension Railroad Company, for one-quarter tax, due February 1, 1896, ...	219	89

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April	7.	By Hopatcong Railroad Company, for one-quarter tax, due February 1 1896, . . .	$19 75
		Delaware, Lackawanna and Western Railroad Company (Lessee), for amount of tax payable in 1896, ...	1,244 53
	28.	Brigantine Beach Railroad Company, for one-quarter tax, due August 1, 1895, . .	274 10
		Brigantine Beach Railroad Company, for one-quarter tax, due October 15, 1895, .	274 11
		Brigantine Beach Railroad Company, for one quarter tax, due February 1, 1896, .	211 61
		Brigantine Beach Railroad Company, for one quarter tax, due May 1, 1896, . . .	211 61
		Long Dock Company, for one-quarter tax, due May 1, 1895, ...	9,024 90
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due May 1, 1896, ...	2,792 61
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax, due May 1, 1896, ...	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax due May 1, 1896, ...	1,998 54
		Paterson and Ramapo Railroad Company, for one-quarter tax, due May 1, 1896, . .	1,581 61
		Bergen County Railroad Company, for one-quarter tax, due May 1, 1896, ...	654 95
		Paterson, Newark and New York Railroad Company, for one quarter tax, due May 1, 1896, ...	638 12
		Newark and Hudson Railroad Company, for one quarter tax, due May 1, 1896, . .	486 82
		Bergen and Dundee Railroad Company, for one-quarter tax, due May 1, 1896, . .	48 07
		Arlington Railroad Company, for one-quarter tax, due May 1, 1896, ...	26 25
		Erie Railroad Company, for one quarter tax, due May 1, 1896, ...	715 63
		New York and Greenwood Lake Railway Company, for one-quarter tax, due May 1, 1896, ...	1,087 89
		Watchung Railroad Company, for one-quarter tax, due May 1, 1896, ...	130 59
		Caldwell Railway Company, for one-quarter tax, due May 1, 1896, ...	41 25
		Roseland Railway Company, for one-quarter tax, due May 1, 1896, ...	6 25
May	4.	West Shore and Ontario Terminal Company, for one quarter tax, due May 1, 1896, ...	5,813 16
		West Shore Railroad Company, for one-quarter tax due May 1, 1896.	3,449 19
		New Jersey Junction Railroad Company, for one-quarter tax, due May 1, 1896, . .	1,862 24
		Easton and Amboy Railroad Company, for one-quarter tax, due May 1, 1896, . .	11,883 85

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May	4.	By Lehigh Valley Terminal Railway Company, for one quarter tax, due May 1, 1896, ...	$7,340 61
		Pittstown Branch Railway Company, for one-quarter tax, due May 1, 1896, . . .	70 17
		Perth Amboy and Raritan Railway Company, for one quarter tax, due May 1, 1896, ...	55 54
		Middlesex Railway Company, for one-quarter tax, due May 1, 1896, ...	10 00
		Morris Canal and Banking Company, for one-quarter tax, due May 1, 1896, . . .	4,115 64
		Delaware and Bound Brook Railroad Company, for one-quarter tax, due May 1, 1896, ...	5,026 50
		East Trenton Railroad Company, for one-quarter tax, due May 1, 1896, ...	91 23
		Atlantic City Railroad Company, for one-quarter tax, due May 1, 1896, ...	3,501 95
		Camden County Railroad Company, for one quarter tax, due May 1, 1896. . . .	167 38
		Port Reading Railroad Company, for one-quarter tax, due May 1, 1896, ...	1,766 49
		Delaware River Railroad Company, for one quarter tax, due May 1, 1896, . . .	202 20
		Jersey City and Bergen Railroad Company, for one-quarter tax, due May 1, 1896, . .	2,384 47
		Pennsylvania, Poughkeepsie and Boston Railroad Company, for one quarter tax, due May 1, 1896, ...	407 06
		Baltimore and New York Railway Company, for one-quarter tax, due May 1, 1896, ...	232 43
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due May 1, 1896, ...	112 50
		Warren Railroad Company, for one-quarter tax, due May 1 1896, ...	3,653 75
		Sussex Railroad Company, for one-quarter tax, due May 1, 1896, ...	1,036 53
		Newark and Bloomfield Railroad Company, for one-quarter tax, due May 1, 1896, ...	588 78
		Passaic and Delaware Railroad Company, for one quarter tax, due May 1, 1896 . .	386 12
		Morris and Essex Extension Railroad Company, for one-quarter tax, due May 1, 1896, ...	229 72
		Chester Railroad Company, for one-quarter tax, due May 1, 1896, ...	222 46
		Passaic and Delaware Extension Railroad Company, for one quarter tax, due May 1, 1896, ...	219 88
		Hopatcong Railroad Company, for one-quarter tax, due May 1, 1896, ...	19 75
		National Docks Railway Company, for one quarter tax, due May 1, 1896, . . .	2,082 18
		Tuckerton Railroad Company, for one-quarter tax, due May 1, 1896, ...	361 06

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May	7.	By New York, Susquehanna and Western Railroad Company, for one-quarter tax, due February 1, 1896, ...	$9,386 68
	26.	Lehigh and Hudson River Railroad Company, for one quarter tax, due February 1, 1896, ...	1,622 17
		South Easton and Phillipsburg Railroad Company, for one-quarter tax, due February 1, 1896, ...	141 30
		Morris County Railroad Company, for one-quarter tax, due May 1, 1896, ...	152 67
		Hibernia Branch Railroad Company, for one-quarter tax, due May 1, 1896, . . .	58 75
June	15.	Morris and Essex Railroad Company, for one-quarter tax, due May 1, 1896, . . .	43,264 38
	23.	Central Railroad Company of New Jersey, for one-quarter tax, due February 1, 1896, ...	47,387 74
		New Jersey Southern Railway Company, for one-quarter tax, due February 1, 1896, ...	2,594 14
		Vineland Railroad Company, for one quarter tax, due February 1, 1896, ...	681 81
		Freehold and Atlantic Highlands Railroad Company, for one quarter tax, due February 1, 1896, ...	615 85
		Navesink Railroad Company, for one-quarter tax, due February 1, 1896, ...	447 05
		Cumberland and Maurice River Railroad Company, for one quarter tax, due February 1, 1896, ...	305 25
		Ogden Mine Railroad Company, for one-quarter tax, due February 1, 1896, . . .	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due February 1, 1896, . . .	202 62
		Dover and Rockaway Railroad Company, for one quarter tax, due February 1, 1896,	154 02
		Toms River and Barnegat Railroad Company, for one-quarter tax, due February 1, 1896, ...	125 86
		West End Railroad Company, for one-quarter tax, due February 1, 1896, . . .	117 66
		Toms River Railroad Company, for one-quarter tax, due February 1, 1896, . . .	61 68
		Carteret Extension Railroad Company, for one-quarter tax, due February 1, 1896, .	37 25
		Lafayette Railroad Company, for one-quarter tax, due February 1, 1896.	32 20
		Raritan North Shore Railroad Company, for one-quarter tax, due February 1, 1896, ...	30 00
		Elizabeth Extension Railroad Company, for one-quarter tax, due February 1, 1896, ...	29 25
		Carteret and Sewaren Railroad Company, for one-quarter tax, due February 1, 1896, ...	28 11

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June	23.	By Manufacturers Extension Railroad Company, for one-quarter tax, due February 1, 1896, ...	$27 06
		Cumberland and Maurice River Extension Railroad Company, for one quarter tax, due February 1, 1896, ...	25 50
		Buena Vista Railroad Company, for one-quarter tax, due February 1, 1896, . . .	24 46
July 14.		Pennsylvania Railroad Company, for account of amount of tax payable in 1896, by the following companies, viz.:	
		Belvidere-Delaware R. R. Co.,	
		Camden and Burlington County R. R. Co.,	
		Columbus, Kinkora and Springfield R. R. Co.,	
		Freehold and Jamesburg Agricultural R. R. Co ,	
		Millstone and New Brunswick R. R. Co.,	
		Mount Holly, Lumberton and Medford R. R. Co.,	
		Perth Amboy and Woodbridge R. R. Co.,	
		Rocky Hill Railroad and Transportation Co..	
		United New Jersey Railroad and Canal Co.,	
		Vincentown Branch R. R. Co.,	
		West Jersey R. R. Co., ...	74,532 24
August	4.	West Shore and Ontario Terminal Company, for one-quarter tax, due August 1, 1896, ...	5,813 16
		West Shore Railroad Company, for one-quarter tax, due August 1, 1896, ...	3,449 19
		New Jersey Junction Railroad Company, for one quarter tax, due August 1, 1896,	1,862 24
		Baltimore and New York Railway Company, for one quarter tax, due August 1, 1896, ...	232 43
		Delaware River Railroad Company, for one-quarter tax, due August 1, 1896, . .	202 20
		National Docks Railway Company, for one-quarter tax, due August 1, 1896, ...	2,082 18
		Morris County Railroad Company, for one-quarter tax, due August 1, 1896, ...	152 67
		Hibernia Branch Railroad Company, for one quarter tax, due August 1, 1896, . .	58 75
		Warren Railroad Company, for one-quarter tax, due August 1, 1896, ...	3,653 75
		Sussex Railroad Company, for one-quarter tax, due August 1, 1896, ...	1,036 53
		Newark and Bloomfield Railroad Company, for one quarter tax, due August 1, 1896,	588 78
		Passaic and Delaware Railroad Company, for one-quarter tax, due August 1, 1896,	386 12
		Morris and Essex Extension Railroad Company, for one-quarter tax, due August 1, 1896, ...	229 72
		Chester Railroad Company, for one-quarter tax, due August 1, 1896, ...	222 46

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August	4.	By Passaic and Delaware Extension Railroad Company, for one-quarter tax, due August 1, 1896, ...	$219 88
		Hopatcong Railroad Company, for one-quarter tax, due August 1, 1896, ...	19 75
		Easton and Amboy Railroad Company, for one quarter tax, due August 1, 1896,	11,883 84
		Lehigh Valley Terminal Railway Company, for one-quarter tax, due August 1, 1896, ...	7,340 61
		Pittstown Branch Railway Company, for one-quarter tax, due August 1, 1896, . .	70 16
		Perth Amboy and Raritan Railway Company, for one quarter tax, due August 1, 1896, ...	55 54
		Middlesex Railway Company, for one-quarter tax, due August 1, 1896, ...	10 00
		Long Dock Company, for one quarter tax, due August 1, 1896, ...	9,024 90
		New York, Lake Erie and Western Railroad Company (Lessee), for one quarter tax, due August 1, 1896.	2,792 61
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax. due August 1, 1896, ...	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax, due August 1, 1896,.	1,998 54
		Paterson and Ramapo Railroad Company, for one-quarter tax, due August 1, 1896,	1,581 61
		Bergen County Railroad Company, for one-quarter tax, due August 1, 1896, ...	654 95
		Paterson, Newark and New York Railroad Company, for one quarter tax, due August 1, 1896, ...	638 12
		Newark and Hudson Railroad Company, for one quarter tax, due August 1, 1896,	486 82
		Bergen and Dundee Railroad Company, for one-quarter tax, due August 1, 1896,	48 07
		Arlington Railroad Company, for one-quarter tax, due August 1, 1896, ...	26 25
		New Jersey and New York Railroad Company, for one quarter tax, due August 1, 1896, ...	715 63
		New York and Greenwood Lake Railway Company, for one-quarter tax, due August 1, 1896, ...	1,087 89
		Watchung Railroad Company, for one-quarter tax, due August 1, 1896, ...	130 59
		Caldwell Railway Company, for one quarter tax, due August 1, 1896, ...	41 25
		Roseland Railway Company, for one-quarter tax. due August 1. 1896, ...	6 25
		Tuckerton Railroad Company, for one-quarter tax, due August 1, 1896.	361 05
		Northern Railroad Company of New Jersey, for one quarter tax, due August 1, 1896.	1,334 33

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August	4.	By Northern Railroad Company of New Jersey, for one quarter tax, due October 15, 1896,	$1,334 33
		Jersey City and Bergen Railroad Company, for one-quarter tax, due August 1, 1896,	2,384 47
		Morris Canal and Banking Company, for one-quarter tax, due August 1, 1896,	4,115 64
	11.	Delaware and Bound Brook Railroad Company, for one quarter tax, due August 1, 1896,	5,026 50
		Atlantic City Railroad Company, for one-quarter tax, due August 1, 1896,	3,501 95
		Port Reading Railroad Company, for one-quarter tax, due August 1, 1896,	1,766 49
		Camden County Railroad Company, for one quarter tax, due August 1, 1896,	167 38
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due August 1, 1896,	112 50
		East Trenton Railroad Company, for one-quarter tax, due August 1, 1896,	91 23
	18.	Morris and Essex Railroad Company, for one-quarter tax, due August 1, 1896,	43,264 38
Sept.	15.	New York and Long Branch Railroad Company, for amount of tax payable in 1896,	18,466 31
	22.	Central Railroad Company of New Jersey, for one-quarter tax, due May 1, 1896,	47,387 74
		New Jersey Southern Railway Company, for one quarter tax, due May 1, 1896,	2,594 13
		Vineland Railroad Company, for one-quarter tax, due May 1, 1896	681 81
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due May 1, 1896,	615 85
		Navesink Railroad Company, for one-quarter tax, due May 1, 1896,	447 05
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due May 1, 1896,	305 26
		Ogden Mine Railroad Company, for one-quarter tax due May 1, 1896,	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due May 1, 1896,	202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due May 1, 1896,	154 01
		Toms River and Barnegat Railroad Company, for one-quarter tax, due May 1, 1896,	125 86
		West End Railroad Company, for one-quarter tax, due May 1, 1896,	117 66
		Toms River Railroad Company, for one-quarter tax, due May 1, 1896,	61 68
		Carteret Extension Railroad Company, for one-quarter tax, due May 1, 1896,	37 26
		Lafayette Railroad Company, for one-quarter tax, due May 1, 1896,	32 20
		Raritan North Shore Railroad Company, for one-quarter tax, due May 1, 1896,	30 00

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September	22.	By Elizabeth Extension Railroad Company, for one-quarter tax, due May 1, 1896, . .	$29 25
		Carteret and Sewaren Railroad Company, for one quarter tax, due May 1, 1896, .	28 11
		Manufacturers Extension Railroad Company, for one-quarter tax, due May 1, 1896, ...	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due May 1, 1896, ...	25 50
		Buena Vista Railroad Company, for one-quarter tax, due May 1, 1896, ...	24 46
		Raritan River Railroad Company, for amount of tax payable in 1896, ...	1,330 23
October	1.	Pennsylvania, Poughkeepsie and Boston Railroad Company, for one-quarter tax, due August 1, 1896, ...	407 06
	6.	Lehigh and Hudson River Railway Company, for one-quarter tax, due May 1, 1896, ...	1,622 15
		South Easton and Phillipsburg Railroad Company, for one-quarter tax, due May 1, 1896, ...	141 30
		New York, Susquehanna and Western Railroad Company, for one quarter tax, due May 1, 1896, ...	9,386 68
	15.	New Jersey and New York Railroad Company, for one-quarter tax, due October 15, 1896, ...	715 63
		Caldwell Railway Company, for one-quarter tax, due October 15, 1896.	41 25
		New York and Greenwood Lake Railway Company, for one quarter tax, due October 15, 1896, ...	1,087 89
		Roseland Railway Company, for one-quarter tax, due October 15, 1896, ...	6 25
		Watchung Railroad Company, for one-quarter tax, due October 15, 1896, . .	130 59
		Long Dock Company, for one-quarter tax, due October 15, 1896, ...	9,024 90
		New York, Lake Erie and Western Railroad Company (Lessee), for one-quarter tax, due October 15, 1896, ...	2,792 61
		New York, Lake Erie and Western Docks and Improvement Company, for one-quarter tax due October 15, 1896, . .	2,651 64
		Paterson and Hudson River Railroad Company, for one-quarter tax, due October 15, 1896, ...	1,998 54
		Paterson and Ramapo Railroad Company, for one quarter tax, due October 15, 1896,	1,581 61
		Bergen County Railroad Company, for one quarter tax, due October 15, 1896, .	654 95
		Paterson, Newark and New York Railroad Company, for one-quarter tax, due October 15, 1896, ...	638 12
		Newark and Hudson Railroad Company, for one quarter tax, due October 15, 1896,	486 82

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October	15.	By Bergen and Dundee Railroad Company, for one-quarter tax, due October 15, 1896,	$48 07
		Arlington Railroad Company, for one-quarter tax, due October 15, 1896 . . .	26 25
		Jersey City and Bergen Railroad Company, for one-quarter tax, due October 15, 1896,	2,384 47
		Baltimore and New York Railroad Company, for one quarter tax, due October 15, 1896, ...	232 46
		West Shore and Ontario Terminal Company, for one quarter tax, due October 15, 1896, ...	5,813 16
		West Shore Railroad Company, for one-quarter tax, due October 15, 1896, . . .	3,449 19
		New Jersey Junction Railroad Company, for one quarter tax, due October 15, 1896,	1,862 24
		Delaware and Bound Brook Railroad Company, for one quarter tax, due October 15, 1896.	5,026 50
		National Docks Railway Company, for one quarter tax, due October 15, 1896, .	2,082 17
		Atlantic City Railroad Company, for one-quarter tax, due October 15, 1896, . . .	3,501 96
		Camden County Railroad Company, for one-quarter tax due October 15, 1896. .	167 38
		East Trenton Railroad Company, for one-quarter tax, due October 15, 1896. . . .	91 23
		Port Reading Railroad Company, for one-quarter tax, due October 15, 1896, . . .	1,766 50
		Pennsylvania Railroad Company, for account of amount of tax payable in 1896, by the following companies, viz :	
		Belvidere Delaware R. R.,	
		Camden and Burlington County R. R.,	
		Columbus, Kinkora and Springfield R. R.,	
		Freehold and Jamesburg Agricultural R. R.,	
		Millstone and New Brunswick R. R.,	
		Mount Holly, Lumberton and Medford R. R.,	
		Perth Amboy and Woodbridge R. R ,	
		Rocky Hill R. R. and Transportation Co.,	
		United New Jersey Railroad and Canal Co ,	
		Vincentown Branch R. R.,	
		West Jersey R. R.,	74,532 25
	20.	Tuckerton Railroad Company, for one-quarter tax, due October 15, 1896. . . .	361 05
		Morris County Railroad Company, for one-quarter tax, due October 15, 1896. . . .	152 67
		Hibernia Branch Railroad Company, for one-quarter tax, due October 15, 1896, .	58 75
		Warren Railroad Company, for one-quarter tax, due October 15, 1896.	3,653 75
		Newark and Bloomfield Railroad Company, for one-quarter tax, due October 15, 1896, ...	588 78

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October	20.	By Sussex Railroad Company, for one-quarter tax, due October 15, 1896, ...	$1,036 53
		Passaic and Delaware Railroad Company, for one quarter tax, due October 15, 1896,	386 12
		Morris and Essex Extension Railroad Company, for one-quarter tax, due October 15, 1896, ...	229 72
		Chester Railroad Company, for one-quarter tax, due October 15, 1896, ...	222 46
		Passaic and Delaware Extension Railroad Company, for one-quarter tax, due October 15, 1896	219 88
		Hopatcong Railroad Company, for one-quarter tax, due October 15, 1896, . . .	19 75
		Staten Island Rapid Transit Railroad Company, for one-quarter tax, due October 15, 1896, ...	112 50
		Delaware River Railroad Company, for one-quarter tax, due October 15, 1896, .	202 20
	22.	Pemberton and Hightstown Railroad Company, for one quarter tax, due May, 1, 1896, ...	284 57
		Pemberton and Hightstown Railroad Company, for one-quarter tax, due August 1, 1896, ...	284 57
		Pemberton and Hightstown Railroad Company, for one-quarter tax, due October 15, 1896, ...	284 57
		Morris and Essex Railroad Company, for one-quarter tax, due October 15, 1896, .	43,264 38
	27.	Lehigh and Hudson River Railway Company, for one-quarter tax, due August 1, 1896, ...	1,622 15
		Lehigh and Hudson River Railway Company, for one-quarter tax, due October 15, 1896, ...	1,622 15
		South Easton and Phillipsburg Railroad Company, for one-quarter tax, due August 1, 1896, ...	141 30
		South Easton and Phillipsburg Railroad Company, for one-quarter tax, due October 15, 1896, ...	141 30
		Central Railroad Company of New Jersey, for one-quarter tax, due August 1, 1896,	47,387 74
		New Jersey Southern Railway Company, for one-quarter tax, due August 1, 1896,	2,594 13
		Vineland Railroad Company, for one-quarter tax, due August 1, 1896, ...	681 81
		Freehold and Atlantic Highlands Railroad Company, for one-quarter tax, due August 1, 1896, ...	615 85
		Navesink Railroad Company, for one-quarter tax, due August 1, 1896, ...	447 05
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due August 1, 1896, ...	305 26
		Ogden Mine Railroad Company, for one-quarter tax, due August 1, 1896, ...	288 65

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October	27.	By Hibernia Mine Railroad Company, for one-quarter tax, due August 1, 1896, ...	$202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due August 1, 1896,	154 02
		Toms River and Barnegat Railroad Company, for one quarter tax, due August 1, 1896, ...	125 86
		West End Railroad Company, for one quarter tax, due August 1, 1896, ...	117 66
		Toms River Railroad Company, for one-quarter tax, due August 1, 1896, . . .	61 67
		Carteret Extension Railroad Company, for one quarter tax, due August 1, 1896, . .	37 26
		Lafayette Railroad Company, for one quarter tax, due August 1, 1896, ...	32 20
		Raritan North Shore Railroad Company, for one-quarter tax, due August 1, 1896,	30 00
		Elizabeth Extension Railroad Company, for one quarter tax, due August 1, 1896,	29 25
		Carteret and Sewaren Railroad Company, for one-quarter tax, due August 1, 1896,	28 11
		Manufacturers Extension Railroad Company, for one quarter tax, due August 1, 1896, ...	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due August 1, 1896, ...	25 51
		Buena Vista Railroad Company, for one-quarter tax, due August 1, 1896, ...	24 45
		Central Railroad Company of New Jersey, for one quarter tax, due October 15, 1896,	47,387 73
		New Jersey Southern Railway Company, for one quarter tax, due October 15, 1896,	2 594 14
		Vineland Railroad Company, for one-quarter tax, due October 15, 1896, ...	681 80
		Freehold and Atlantic Highlands Railroad Company, for one quarter tax, due October 15, 1896, ...	615 86
		Navesink Railroad Company, for one-quarter tax, due October 15, 1896, ...	447 05
		Cumberland and Maurice River Railroad Company, for one-quarter tax, due October 15, 1896.	305 25
		Ogden Mine Railroad Company, for one-quarter tax, due October 15, 1896, . . .	288 65
		Hibernia Mine Railroad Company, for one-quarter tax, due October 15, 1896, . . .	202 62
		Dover and Rockaway Railroad Company, for one-quarter tax, due October 15, 1896,	154 01
		Toms River and Barnegat Railroad Company, for one quarter tax, due October 15, 1896, ...	125 87
		West End Railroad Company, for one-quarter tax, due October 15, 1896, . . .	117 67
		Toms River Railroad Company, for one-quarter tax, due October 15, 1896, . . .	61 68
		Carteret Extension Railroad Company, for one quarter tax, due October 15, 1896, .	37 25

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October	27.	By Lafayette Railroad Company, for one-quarter tax, due October 15, 1896, . . .	$32 20
		Raritan North Shore Railroad Company, for one-quarter tax due October 15, 1896,	30 00
		Elizabeth Extension Railroad Company, for one-quarter tax, due October 15 1896,	29 25
		Carteret and Sewaren Railroad Company, for one-quarter tax, due October 15, 1896,	28 11
		Manufacturers Extension Railroad Company, for one-quarter tax, due October 15, 1896, ...	27 06
		Cumberland and Maurice River Extension Railroad Company, for one-quarter tax, due October 15, 1896, ...	25 50
		Buena Vista Railroad Company, for one-quarter tax, due October 15, 1896, . . .	24 45
		Morris Canal and Banking Company, for one-quarter tax, due October 15, 1896, .	4,115 65
		Lehigh Valley Terminal Railway Company, for one-quarter tax, due October 15, 1896, ...	7,340 60
		Pittstown Branch Railway Company, for one-quarter tax, due October 15, 1896, .	70 17
		Perth Amboy and Raritan Railway Company, for one quarter tax, due October 15, 1896, ...	55 53
		Middlesex Railway Company, for one-quarter tax, due October 15, 1896, . . .	10 00
		Easton and Amboy Railroad Company, for one-quarter tax, due October 15, 1896, .	11,883 85
	29.	Pennsylvania, Poughkeepsie and Boston Railroad Company, for one-quarter tax, due October 15, 1896, ...	407 06
			$1,079,687 84

STATEMENT B.

TAX ON MISCELLANEOUS CORPORATIONS.

1895. November	4.	By United States Rubber Company, for tax for 1895, ...	$6,250 00
		Neptune Meter Company, for tax for 1895,	290 00
		Pictorial Weeklies Company, for tax for 1895, ...	100 00
		Union and Middlesex Agricultural Society, for tax for 1895, ...	12 50
		Supply and Improvement Company, for tax for 1895, ...	10 00
		Thistle Stationery and Printing Company, for tax for 1895, ...	5 00
		Camden Street Railway Constructon Company, for tax for 1895, ...	1 00
		Kentucky Coal Company, for tax for 1895,	1 00
		Ohio and Big Sandy Coal Company, for tax for 1895, ...	1 00

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November	4.	By Pike County Coal Company, for tax for 1895,	$1 00
		Wonderful Burner Company, for tax for 1895,	1 00
		Auer Incandescent Light Company, for tax for 1895,	1 00
		Leo Lois Land Company, for tax and interest for 1895,	74 88
		East India Manufacturing Company, for tax and interest for 1895,	31 20
		Urban Construction Company, for tax and interest for 1895,	26 00
		Mechanical Boiler Cleaner Company, for tax and interest for 1895,	91 00
		American Heat and Light Manufacturing Company of New Jersey, for tax and interest for 1895,	10 30
		Consolidated Cork Company, for tax and interest for 1895,	2 08
	6.	Farmers' Feed Company of New Jersey, for tax for 1895,	385 50
		Hanson & Van Winkle Company, for tax for 1895,	160 00
		Nichols Land and Cattle Company, for tax for 1895,	84 50
		New York Opera Glass Supply Company, for tax for 1895,	50 00
		West Haddonfield Land Company, for tax for 1895,	50 00
		Old Bridge Enameled Brick and Tile Company, for tax for 1895,	30 00
		Enterprise Publishing Company, for tax for 1895,	10 00
		Central Coal Company, for tax for 1895,	10 00
		Monitor Publishing Company, for tax for 1895,	2 50
		Lovell Brothers Company, for tax and interest for 1895,	2 10
		Essex and Middlesex Turnpike Company, for tax for 1895,	150 00
		West End and Long Branch Railway Company, for tax for 1895,	97 20
		Neostyle Company, for tax for 1895,	5 00
	11.	Spring Lake and Sea Girt Company, for tax for 1895,	176 20
		Valcenciana Mining Company, for tax for 1895,	120 00
		Boonton Water Company, for tax for 1895,	100 00
		Hotel Aragon Company, for tax for 1895,	100 00
		Resort Hotel Company, for tax for 1895,	100 00
		Manhattan Type Foundry Company, for tax for 1895,	50 00
		George M. Allen Company, for tax for 1895,	29 60
		J. H. Butterfoss Canning Company, for tax for 1895,	20 00
		Times Publishing Company, for tax for 1895,	10 00

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November 11.	By Brown Developing Company, for tax for 1895,	$10 00
	Allison Drug Company, for tax for 1895,	6 00
	Suburban Home Land and Building Company, for tax for 1895,	18 30
	Blackmore Heating Company, for tax for 1895,	15 00
	Gate City Stone Filter Company, for tax for 1895,	2 50
	Merchant and Manufacturer Publishing Company, for tax for 1895,	1 00
	Mohigan Granite Company, for tax and interest for 1895,	429 52
	Umbrella Furniture Manufacturing Company, for tax and interest for 1895,	26 25
	Longacre Realty Company, for tax and interest for 1895,	20 85
	Hine and Robertson Company, for tax and interest for 1895,	15 60
	Hudson River Improvement Company, for tax and interest for 1895,	7 90
	Withrow Gunning Club, for tax and interest for 1895,	5 10
12.	Empire Pure Water Company, for tax for 1895,	24 00
	Elkanah Drake Company, for tax for 1895,	20 00
	Ætna Life Insurance Company, for tax for 1895,	16 97
14.	Young Lock Nut Company, for tax for 1895,	277 50
	Cachavi Company, for tax for 1895,	200 00
	Absecon Beach Sanitarium, for tax and interest for 1895,	5 25
15.	Uncut Leaves Corporation, for tax and interest for 1895,	13 40
	Sea Isle City Lot and Building Association, No. 4, for tax and interest for 1895,	5 25
	Egg Harbor City Improvement Company, for tax and interest for 1895,	3 39
	Whitely Machine Company, for tax for 1895,	66 50
18.	Consolidated Coal and Iron Company, for tax for 1895,	300 00
	International Rubber Clothing and General Supply Company, for tax for 1895,	75 00
	Columbia Chronophone Company, for tax for 1895,	1 25
	Standard Automatic Scale Company, for tax for 1895,	1 00
19.	Interstate Steamboat Company, for tax for 1895,	8 00
	J. B. Marquet Company, for tax for 1895,	15 00
22.	Pratt & Whitney Company, for tax for 1895,	2,750 00
	East Cape May Beach Company, for tax for 1895,	127 80
	West End Coal Company, for tax for 1895,	2 00
	Mortimer Land Company, for tax and interest for 1895,	117 31

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November	22.	By Rio Grande and Texas Land and Mining Company, for tax and interest for 1895,	$52 50
		Watson-Warren Company, for tax and interest for 1895,	12 48
	25.	National Harrow Company, for tax for 1895,	494 00
		Standard Harrow Company, for tax for 1895,	351 00
		Brownley Manufacturing Company, for tax for 1895,	42 70
		Bordentown Improvement Company, for tax for 1895,	15 72
		Manhattan Arc Lamp Company, for tax for 1895,	1 00
		Price Printing House, for tax for 1895,	1 00
		Petersburg Granite Quarrying Company, for tax and interest for 1895,	78 55
	26.	Sheridan & Shea Company, for tax for 1895,	10 co
	29.	Ocean City Association, for tax for 1895,	73 80
		New York, Rutherford and Suburban Gas Company, for tax for 1895,	33 41
		G. W. Emery Basket Company, for tax for 1895,	5 00
		Genie Camera Company, for tax and interest for 1895,	53 44
		National District Messenger Company of Elizabeth, for tax and interest for 1895,	26 00
		Scarlett & Scarlett (Incorporated), for tax and interest for 1895,	5 46
December	3.	Enterprise Mining Company, for tax for 1895,	2,5co 00
		Home Specialty Company of Newark, N. J., for tax for 1895,	18 90
		Orange Chronicle Company, for tax for 1895,	9 00
		Interstate Terminal Construction Company, for tax and interest for 1895,	262 50
		Commonwealth Transportation Company, for tax and interest for 1895,	52 50
		Wingfield Company, for tax and interest for 1895,	41 06
		Columbian Register Company, for tax and interest for 1895,	3 78
		South Mountain Mining and Milling Company, for tax and interest for 1895,	2 10
	5.	American Stave and Cooperage Company, for tax for 1895,	1,359 80
		Rice & Hutchins (Incorporated), for tax for 1895,	811 80
	10.	Eureka Can-Opening Company, for tax for 1895,	100 00
		Big Sandy Oil Company, for tax for 1895,	5 00
		Globe Caster Company, for tax and interest for 1895,	63 00
		E. M. Thomas Manufacturing Company, for tax and interest for 1895,	15 75
	12.	American Light and Fuel Company, for tax and interest for 1894,	580 00

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December	12.	By Conkling Ore Dephosphorizing Company, for tax and interest for 1894, ...	$345 00
		Young McShea Amusement Company, for tax and interest for 1894, ...	174 00
		A. S. Barnes Company, for tax and interest for 1894, ...	115 00
		Standard Automatic Railroad Signal Company, for tax and interest for 1894, . .	87 40
		La Providencia Mining and Milling Company of Mexico for tax and interest for 1894.	76 54
		Southern Electric Light and Power Company, for tax and interest for 1894, . .	57 50
		Cottage Land and Improvement Company, for tax and interest for 1894, . .	50 31
		Apsley Heights Company, for tax and interest for 1894, ...	46 00
		George M. Allen Company (re-assessed), for tax and interest for 1894, ...	34 33
		Ocean Front Iron Pier Company, for tax and interest for 1894.	29 00
		Orange Athletic Club, for tax and interest for 1894, ...	27 60
		Trenton Houston Cure Company, for tax and interest for 1894.	23 30
		Philadelphia Granule Company, for tax and interest for 1894, ...	19 57
		Metropolitan Distilling Company (re-assessed), for tax and interest for 1894.	16 67
		National Dairy Feed Company, re-assessed for tax and interest for 1894, ...	7 98
		Plainfield Stopper Company, for tax and interest for 1894.	3 45
		Apsley Heights Company, for tax and interest for 1893, ...	50 80
		Ke-li Manufacturing Company, for tax and interest for 1893, ...	29 00
		Prize Mining Company, for tax for 1894 on account, ...	150 00
		Provident Contract Company, for tax for 1894 on account, ...	25 00
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, ...	37 40
		Desha Lumber Company, for tax and interest for 1895, ...	406 08
		Spring Lake Beach Improvement Company, for tax and interest for 1895, . .	404 27
	17.	Arizona Cattle Company, for tax and interest for 1895.	623 70
		New Jersey Medical Attendance Company, for tax for 1895, ...	10 00
	19.	Asbury-Paine Manufacturing Company, for tax for 1895.	100 00
		Centerton Turnpike Company, for tax for 1895, ...	7 15
		Hagenbeck Arena Company, for tax and interest for 1895, ...	14 73

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December	24.	By Camden, Gloucester and Woodbury Railway Company, for tax for 1895, ...	$600 00
		Luxemburg Improvement Company, for tax for 1895, ...	40 00
		American Bill-Posting and Distributing Company, for tax for 1895, ...	20 00
		Visitor Publishing Company, for tax for 1895, ...	10 00
		Camden County Light, Heat and Power Company, for tax for 1895, ...	1 00
		Hudson County Light, Heat and Power Company, for tax for 1895, ...	1 00
		Passaic County Light, Heat and Power Company, for tax for 1895, ...	1 00
		Warren County Light, Heat and Power Company, for tax for 1895, ...	1 00
		Lake View Land and Building Company, for tax and interest for 1895, ...	23 65
		Max Williams Company, for tax and interest for 1895, ...	11 98
		Clifton Jockey Club, for tax and interest for 1895, ...	211 54
	26.	Wallis Lispenard Cotton Picker and Machinery Company, for tax for 1895, . .	235 60
		Middlesex Driving Club, for tax for 1895,	9 00
	31.	Hackettstown Manufacturing Company, for tax for 1895, ...	12 00
		Gibbons Superheating Company, for tax for 1895, ...	10
		Chesilhurst Fair Association, for tax and interest for 1895, ...	1 50
		Pitcher & Manda, for tax and interest for 1894, ...	696 00
		Fowden Printing Telegraph Company, for tax and interest for 1894, ...	585 00
		Interstate Terminal Construction Company, for tax and interest for 1894, . .	290 00
		Heat and Odor Extinguisher Company, for tax and interest for 1894, ...	116 00
		United States Horse and Cattle Show Association, for tax and interest for 1894,	87 75
		Pine Lake Park Land and Improvement Company, for tax and interest for 1894,	29 25
		Construction Reporter Company, for tax and interest for 1894, ...	28 56
		Prize Mining Company, for balance of tax and interest for 1894, ...	137 50
		Interstate Terminal Construction Company, for tax and interest for 1893, . .	320 00
		Pine Lake Park Land and Improvement Company, for tax and interest for 1893,	32 25
		Pine Lake Park Land and Improvement Company, for tax and interest for 1892,	35 25
		Interstate Terminal Construction Company (Re-instated), for tax and interest for 1892, ...	2 80
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, ...	18 00

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1896. January	2.	By Standard Publishing Concern, for tax for 1895,	$60 00
	7.	Carbon Dioxide and Magnesia Company, for tax for 1895,	313 15
		Shoulder Tie Plate Company, for tax for 1895,	99 65
		National Carbonating Company, for tax for 1895,	64 60
		Paul & Glasby Lumber Company, for tax for 1895,	48 90
		New England Granite Company, for tax for 1895,	5 00
		Duryee Portland Cement Company, for tax and interest for 1895,	159 00
	9.	Gilbert & Bacon, for tax for 1895,	24 00
	14.	Schaefer Trading Company, for tax for 1895,	23 00
		Raccoon Island Hotel Company, for tax for 1895,	20 00
		North Merchantville Land Association, for tax for 1895,	11 50
		Beach Arlington Cottage Company, for tax for 1895,	4 45
		New Jersey Houston Cure Company, for tax and interest for 1895,	11 35
		New Jersey Rubber Company, for tax for 1895,	15 00
		Brigantine Company, for tax and interest for 1895,	745 50
	16.	Millville Stock Building Association, for tax for 1895,	75 00
		Hasell Perfected Railway Signal Company, for tax and interest for 1895,	107 00
		Paper Machine Improvement Company, for tax and interest for 1895,	53 50
	20.	Orange Mountain Cable Company, for tax for 1895,	350 00
		Levy and Levis Company, for tax for 1895,	125 00
	22.	West Jersey Traction Company, for tax for 1895,	55 00
	28.	Nassau Hardware Company, for tax for 1895,	2 50
		North Jersey Construction Company, for tax for 1895,	2 00
		Cadmus Land Company, for tax for 1895,	70 00
	30.	D. E. Culver Company, for tax and interest for 1893,	64 50
		Orange Mountain Cable Company, for tax for 1893,	350 00
		Morristown Land and Improvement Company, for tax and interest for 1894,	580 00
		Empire Wool Cleaning Company (Re-assessed), for tax and interest for 1894,	543 24
		Provident Contract Company, for balance in full of tax and interest for 1894,	191 61
		International Car Step Company, for tax and interest for 1894,	107 00

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January	30.	By Paper Machine Improvement Company, for tax and interest for 1894,	$59 00
		Brookside Sanitarium, for tax and interest for 1894,	58 00
		Patuxent City Land and Improvement Company, for tax and interest for 1894,	38 02
		Atlantic Coast Brewing Company, for tax and interest for 1894,	22 30
		Orange Mountain Cable Company, for tax for 1894,	350 00
		Schaefer Trading Company (Re-assessed), for tax for 1894,	23 00
		Non-Corrodable Company of United States, for account of tax for 1894	100 00
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations,	19 80
February	4.	American Surety Company of New York, for tax for 1895,	388 83
		Carver Manufacturing Company, for tax and interest for 1895,	117 70
	6.	Edward Dunn Company, for tax for 1895,	20 00
	10.	United Ice Companies of Trenton, N. J., for tax for 1895,	24 00
	11.	Paterson Savings Institution, for tax for 1895,	1,000 00
	13.	Fidelity Warehouse and Cold Storage Company, for tax for 1895,	30 00
		Newark Daily Advertiser Publishing Company, for tax for 1895,	10 00
	18.	Newark Daily Advertiser Publishing Company, for interest for 1895,	70
	20.	Superior Fast Black and Chemical Company, for tax and interest for 1895,	113 40
	25.	New York Recorder Company, for tax for 1894,	698 00
		Combination Can Company, for tax and interest for 1894,	354 00
		Rider & Driver Publishing Company, for tax and interest for 1895,	46 97
		Crow Creek Land Company, for tax and interest for 1895,	40 44
		Bolton Brothers' Silk Dyeing Company, for tax and interest for 1895,	16 05
		Quaker City Watch Company, for tax and interest for 1895,	11 77
		Crane Furniture and Decorating Company, for tax and interest for 1895,	11 02
		John R. Anderson Company, for tax and interest for 1895,	10 70
		Baines Car Truck Company, for tax and interest for 1895,	10 70
		Maxwell Improvement and Educational Association, for tax and interest for 1895,	10 70
		Cosmic Alloy and Metal Depositing Company, for tax and interest for 1895,	9 56
		Harrison Coal Company, for tax and interest for 1895,	8 02

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February	25.	By East Jersey Light, Heat and Power Company, for tax and interest for 1895, . .	$5 35
		Inter-State Improvement Company, for tax and interest for 1895, ...	5 35
		Belleville Press Publishing Company, for tax and interest for 1895, ...	2 14
		Bloomfield Publishing Company, for tax and interest for 1895, ...	2 14
		Hobart Land and Lumber Company, for tax and interest for 1895, ...	1 07
		Columbia Publishing Company, for tax and interest for 1895, ...	1 07
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations, ...	6 00
March	11.	Nuevo Leon Mining and Milling Company, for account of tax for 1894, . . .	50 00
		Maxwell Improvement and Educational Association, for tax for 1894, ...	10 00
		Belknap Machine Addressing and Mailing Company, for tax for 1895, ...	100 00
		United Light Company, for tax for 1895,	100 00
		Plainfield Ice and Cold Storage Company, for tax for 1895, ...	50 00
		Mount Holly and Smithville Bicycle Railroad Company, for tax for 1895, ...	10 00
		Holly Beach City Improvement Company, for tax for 1895, ...	5 00
		Loughridge Brake and Car Company, for tax and interest for 1892, ...	549 36
		American Employers Liability Insurance Company, for tax and interest for 1894,	193 15
		Guarantors Liability Indemnity Company of Pennsylvania, for tax and interest for 1895, ...	544 33
		Winthrop Press, for tax and interest for 1895, ...	106 35
		John C. Cochran Company, for tax and interest for 1895, ...	64 80
		Trivett & Walters Company, for tax and interest for 1895, ...	26 75
		Scenic Electrical Amusement Company, for tax and interest for 1895, ...	26 75
		Newton Gas Light Company, for tax and interest for 1895, ...	23 54
		Charles S. Solomon Company, for tax and interest for 1895, ...	22 25
		Ocean City Electric Light Company, for tax and interest for 1895, ...	18 28
		Island Heights Association, for tax and interest for 1895, ...	13 48
		Tenafly Hall Company, for tax and interest for 1895, ...	10 94
		E Harnett Drug and Chemical Company, for tax and interest for 1895, ...	10 70
		Citizens Ice and Refrigerating Company of Frankford, Pa., for tax and interest for 1895, ...	10 70

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March	11.	By Nutley Land and Improvement Company, for tax and interest for 1895, ...	$6 42
		Greenwood Lake Steamboat Company, for tax and interest for 1895, ...	5 35
		Trenton Driving Park Association, for tax and interest for 1895.	4 28
		Queen City Iron Company, for tax and interest for 1895, ...	1 28
		Webster Mining and Improvement Company, for tax and interest for 1895, . .	1 07
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent Miscellaneous Corporations.	2 30
	26.	Leslie E. Keely, Institute of New Jersey, for tax for 1896, ...	10 00
		Monarch Sewing Machine Company, for tax for 1896, ...	1 00
	31.	Oak Hill Land and Improvement Association, for tax for 1896, ...	12 00
April	2.	Lake View Home Company, for tax for 1889, ...	30 00
		Lake View Home Company, for tax for 1893, ...	30 00
		Electricity Newspaper Company, for tax for 1893, ...	22 00
		Merchants and Manufacturers Publishing Company, for tax for 1893, ...	1 00
		Lake View Home Company, for tax for 1894, ...	30 00
		Saratoga Natural Carbonic Acid Gas Company, for tax for 1895, ...	250 00
		Lake View Home Company, for tax for 1895, ...	30 00
		Odd Fellows' Hall Association of Jersey City, for tax for 1895, ...	9 12
		Napier Chemical Company, for tax and interest for 1893, ...	33 00
		West Atlantic Land and Improvement Company, for tax and interest for 1893,	15 90
		Greenwood Lake Steamboat Company, for tax and interest for 1893.	6 60
		Fairmount Land Company, for tax and interest for 1894, ...	240 00
		Wallace Food Company, for tax and interest for 1895, ...	432 00
		Reed & Carrick, for tax and interest for 1895, ...	432 00
		Kayser Patent Company, for tax and interest for 1895, ...	108 00
		Ocean City Electric Railroad Company, for tax and interest for 1895, ...	107 00
		New York Plate Glass Insurance Company, for tax and interest for 1895. . .	37 53
		Camden Storage and Warehouse Company, for tax and interest for 1895. . .	27 00
		Rahway Electric Street Railway Company, for tax and interest for 1895, . .	27 00
		Masonic Hall Building Association of the Town of Union, for tax and interest for 1895, ...	26 75

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April	2.	By Parsons Supply Company, for tax and interest for 1895,	$21 40
		Hillsdale Manor Improvement Company, for tax and interest for 1895,	14 60
		Linden Land Company, for tax and interest for 1895,	11 88
		Sayre Pump Valve Company, for tax and interest for 1895,	10 80
		Pine Grove Park Association, for tax and interest for 1895,	10 70
		Forbesdale Land and Improvement Company, of the City of Perth Amboy, N. J., for tax and interest for 1895,	3 88
		Kimball Brokerage Company, for tax and interest for 1895,	2 25
		John P. Stockton. Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	3 70
		Bateman Hall Company, of Cedarville, for tax for 1896,	6 00
	7.	Tygert-Allen Fertilizer Company, for tax for 1896,	150 00
	13.	Central Trust Company, for tax for 1896,	100 00
		Northern Pacific Refrigerator Car Company, for tax for 1896,	200 00
	21.	Central Lumber Company, for tax for 1896,	1 00
	28.	Gloucester and Salem Turnpike Company, for tax for 1896,	26 43
		Willits Coal and Lumber Company, for tax for 1896,	5 00
		Breese & Mansfield Company, for tax for 1896,	6 00
May	4.	Oakwood Cranberry Association, for tax for 1896,	12 00
		Waddell Coal Company, for tax for 1896,	10 00
		Bowler Brothers (Limited), for tax for 1896,	100 00
		Buffalo Bill's Wild West Company, for tax for 1896,	12 50
		Palmer's Horse Street-Car Starter Manufacturing Company, for tax for 1896,	1 00
		"Boston," for tax for 1896,	50 00
		Twitchell Bottle Stopper Company, for tax for 1896,	20 00
		Health Mineral Spring Water Company, for tax for 1896,	1 35
		Restaurador Mining and Milling Company, for tax and interest for 1893,	484 00
		Duval Metallic Packing Company, for tax and interest for 1893,	198 00
		Esmeraldas Gold Mining Company, for tax and interest for 1893,	132 00
		Camden Post Printing and Publishing Company for tax and interest for 1893,	38 70
		Astor Building Company, for tax and interest for 1893,	4 35
		Belleville Press Publishing Company, for tax and interest for 1893,	2 64

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May	4.	By Central Lumber Company, for tax and interest for 1893,	$1 33
		Duval Metallic Packing Company, for tax and interest for 1894,	180 00
		Esmeraldas Gold Mining Company, for tax and interest for 1894,	120 00
		Central Lumber Company, for tax and interest for 1894,	1 21
		Patent Lead Pipe Connection Company, for tax and interest for 1894,	1 21
		Harrison Interat Telephone Construction Company, for tax and interest for 1895,	121 00
		Philadelphia Transportation and Lighterage Company, for tax and interest for 1895,	82 50
		Mapos Sugar Company, for tax and interest for 1895,	55 00
		Camden, Atlantic and Ventnor Land Company, for tax and interest for 1895,	55 00
		Harlem River Milling Company, for tax and interest for 1895,	55 00
		Woodbridge and Sewaren Street Railway Company, for tax and interest for 1895,	54 00
		Hogan Boiler Company, for tax and interest for 1895,	38 61
		Munson's Homeopathic Family Medicine Company, for tax and interest for 1895,	31 03
		Morgan Drug Company, for tax and interest for 1895,	27 25
		West Jersey Improvement and Colony Company, for tax and interest for 1895,	16 20
		Safety Ballot-Box Company, for tax and interest for 1895,	11 45
		Kempson Publishing Company, for tax and interest for 1895,	10 70
		Billings Pipe-Bender Manufacturing Company, for tax and interest for 1895,	2 16
		Central Lumber Company, for tax and interest for 1895,	1 09
		Electricity Newspaper Company, for interest for 1893,	7 04
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	37 55
	5.	Franklin Loan and Improvement Company, for tax for 1896,	25 00
		Real Estate Trusts Company, for tax for 1896,	17 00
		W. A. Bartram Company, for tax for 1896,	20 00
	7.	Bryant Printing Company, for tax for 1896,	17 00
		Wolff Gas Radiator Manufacturing Company, for tax for 1896,	75 50
		Clymer Printing Company, for tax for 1896,	6 10
		Pawley Brothers Company, for tax for 1896,	4 00

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May	7.	By House-Owners Information and Protective Association, for tax for 1896, ...	$1 00
	12.	Franklin Lake Land and Improvement Company, for tax for 1896, ...	50 00
		Associated Dentists of Philadelphia, for tax for 1896, ...	1 00
	19.	Windsor Company, for account of tax for 1892, ...	1,200 00
		Belleville Press Publishing Company, for tax and interest for 1892, ...	2 92
		Edison United Phonograph Company, for tax and interest for 1893, ...	1,340 00
		Newark City Ice Company, for tax and interest for 1893, ...	264 00
		Schiller Mining Company, for tax and interest for 1893, ...	201 00
		Dealers' Ice Company, for tax and interest for 1893, ...	198 00
		Live Stock Export Express Company, for tax and interest for 1893, ...	100 50
		Loughridge Brake and Car Company, for tax and interest for 1893, ...	450 30
		Ocean City Water Company, for tax and interest for 1893, ...	50 00
		Liebmann Brothers Company, for tax and interest for 1894, ...	732 00
		Loughridge Brake and Car Company, for tax and interest for 1894, ...	499 83
		National Cigarette and Tobacco Company, for tax and interest for 1895, ...	2,750 00
		Thorne Typesetting Machine Company, for tax and interest for 1895, ...	1,100 00
		Seven-Mile Beach Company, for tax and interest for 1895, ...	262 17
		L. Bucki & Son Lumber Company, for tax and interest for 1895, ...	275 00
		Union Land and Grazing Company (Reassessed), for tax and interest for 1895,	137 50
		Railway Triplex Ticket Company, for tax and interest for 1895, ...	110 00
		Stone Harbor Improvement Company, for tax and interest for 1895, ...	110 00
		Newark Lumber Company, for tax and interest for 1895, ...	66 00
		Standard Brick Company, for tax and interest for 1895, ...	55 00
		Etna Construction Company, for tax and interest for 1895, ...	55 00
		Philadelphia Granule Company, for tax and interest for 1895, ...	27 50
		International Trading and Electric Company, for tax and interest for 1895, . .	5 35
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations, ...	61 45
		Eastern Lumber and Manufacturing Company, for tax for 1896, ...	15 05
		F. D. Stephens Company, for tax for 1896,	10 00

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May	26.	By Kenvil Lumber and Coal Company, for tax for 1896,	$30 00
		Jenkins, Buck & Company, for tax for 1896,	18 00
		Varley Duplex Magnet Company, for tax for 1896,	100 00
		Washington Market Association, for tax for 1896,	60 00
	28.	Prudential Insurance Company of America, for tax for 1896,	69,830 97
		Fidelity and Casualty Company, for tax for 1896,	284 38
June	2.	Nicholas Gas Fixture Manufacturing Company, for tax for 1896,	20 00
		American Surety Company, for tax for 1896,	903 33
	4.	Forest Lake Club, for tax for 1896,	40 00
	9.	New York Transit Company, for tax for 1896,	4,230 96
		American Steel Casting Company, for tax for 1896,	3,600 00
		United States Industrial Insurance Company, for tax for 1896,	3,030 02
		New York Condensed Milk Company, for tax for 1896,	3,000 00
		New York and Texas Steamship Company, for tax for 1896,	3,000 00
		Standard Wood Company, for tax for 1896,	850 10
		Earn Line Steamship Company, for tax for 1896,	600 00
		Central New Jersey Land Improvement Company, for tax for 1896,	537 50
		Sheldon & Company, for tax for 1896,	452 20
		Great Western File Company, for tax for 1896,	400 00
		Hartford Steam Boiler Inspection and Insurance Company, for tax for 1896,	361 21
		Newark Fire Insurance Company, for tax for 1896,	324 99
		Suburban Electric Company, for tax for 1896,	315 61
		Wanamaker & Brown, for tax for 1896,	300 00
		Sociétys Land Company, for tax for 1896,	300 00
		Frederick H. Levey Company, for tax for 1896,	300 00
		J. S. Johnson Company, for tax for 1896,	292 50
		Foster, Paul & Co., for tax for 1896,	200 00
		Gifford Land Company, for tax for 1896,	180 00
		Navesink Park Company, for tax for 1896,	175 00
		Manufacturers' Land and Improvement Company, for tax for 1896	173 20
		Florida Land and Lumber Company, for tax for 1896,	170 00
		Dundee Water Power and Land Company, for tax for 1896,	150 00
		Pitchfork Cattle Company, for tax for 1896,	150 00

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June	9.	By Congress Hall Hotel Company of Cape May, for tax for 1896,	$130 00
		John C. Rankin Company, for tax for 1896,	125 00
		Powelton Barge Company, for tax for 1896,	125 00
		Gardner & Meeks Company, for tax for 1896,	100 00
		Passaic Trust and Safe Deposit Company, for tax for 1896,	100 00
		Kautman Brothers & Bondy, for tax for 1896,	100 00
		Morristown Trust Company, for tax for 1896,	100 00
		Universal Carbonating Company, for tax for 1896	100 00
		Metropolitan Hardware Company, for tax for 1896,	100 00
		Metropolitan Financial and Industrial Company, for tax for 1896,	100 00
		Grady Trading Company, for tax for 1896,	100 00
		New York and New Jersey Transportation Company, for tax for 1896,	100 00
		Merchants Steamboat Company, for tax for 1896,	51 20
		Security Trust and Safe Deposit Company, for tax for 1896,	50 00
		Lambertville Water Power Company, for tax for 1896,	50 00
		Frank E. Morse Company, for tax for 1896,	24 90
		Merseles Land Company, for tax for 1896,	17 00
		Milford Delaware Bridge Company, for tax for 1896,	13 40
		Masonic Hall Association (Morristown, N. J.), for tax for 1896,	10 00
		Monon Improvement Company, for tax for 1896,	10 00
		Life Publishing Company, for tax for 189	10 00
		Matawan Propeller Company, for tax for 1896,	9 00
		New Jersey Courier Publishing Company, for tax for 1896,	5 00
		New Jersey Cyclorama Co., for tax for 1896,	5 00
		Lenola Land and Improvement Company, for tax for 1896,	5 00
		Lehigh Valley Creosoting Company, for tax for 1896,	5 00
		Metropolitan Electrical Development Company, for tax for 1896,	2 50
		Mobile Transatlantic and Terminal Company, for tax for 1896,	2 00
		Litho Transfer Company, for tax for 1896,	2 00
		New Jersey Corporation Agency, for tax for 1896,	1 00
		Neshaminy Falls Excursion Company, for tax for 1896,	1 00
		Manhattan Arc Lamp Company, for tax for 1896,	1 00

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June	9.	By United States Leather Company, for tax for 1896,	$9,974 18
		Firemens Insurance Company of Newark, N. J., for tax for 1896,	943 16
		Trinidad Sugar Company, for tax for 1896,	600 00
		Pine Forest Land and Improvement Company of New Jersey, for tax for 1896,	561 50
		New York and New Jersey Construction Company, for tax for 1896,	480 00
		Union Debenture Company, for tax for 1896,	300 00
		Princetown Gas Light Company, for tax for 1896,	261 32
		Spencerian Pen Company, for tax for 1896,	225 00
		Bridgeton Gas Light Company, for tax for 1896,	211 40
		Columbian Manufacturing Company, for tax for 1896,	200 00
		Edes Mixter & Heald Zinc Company, for tax for 1896,	200 00
		Niclausse Water Tube Boiler Company, for tax for 1896,	200 00
		Burlington County Safe Deposit and Trust Company, for tax for 1896,	200 00
		Heydrick Raffloer & Company, for tax for 1896,	165 00
		New Jersey Plate Glass Insurance Company, for tax for 1896,	161 10
		Garwood Land and Improvement Company, for tax for 1896,	150 00
		Ohio Land and Improvement Company, for tax for 1896,	150 00
		Wallace & Company, for tax for 1896,	150 00
		Point Breeze Ferry and Improvement Company, for tax for 1896,	123 00
		Overlook Land Company, for tax for 1896,	120 00
		Commonwealth Ground Rent Company, for tax for 1896,	118 30
		Moctezuma Concentrating Company, for tax for 1896,	110 00
		Bovinine Company, for tax for 1896,	100 00
		Baltimore and Ohio Southwestern Terminal Company, for tax for 1896,	100 00
		Union Stock Yard Company, for tax for 1896,	100 00
		Standard Asphalt Company, for tax for 1896,	100 00
		Western Investment Company of New Jersey, for tax for 1896,	100 00
		Contract Company, for tax for 1896,	100 00
		Huntington Dry Pulverizer Company, for tax for 1896,	100 00
		Kearney Land Company, for tax for 1896,	100 00
		Macnaughton Company, for tax for 1896,	100 00
		New York and Western Coal Company, for tax for 1896,	100 00

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June	9.	By De Laval Separator Company, for tax for 1896,	$100 00
		National Remedy Company, for tax for 1896,	100 00
		Security Rolling Stock Company, for tax for 1896,	93 40
		N. Stetson & Co., for tax for 1896,	70 00
		Lucaston Land Company, for tax for 1896,	61 00
		North American Transport Company, for tax for 1896,	56 80
		Plainfield Street Railway Company, for tax for 1896,	50 00
		Riverton and Palmyra Water Company, for tax for 1896,	50 00
		Magarge & Green Company, for tax for 1896,	50 00
		Lidalia Land and Improvement Company, for tax for 1896,	50 00
		North Jersey Land Company, for tax for 1896,	50 00
		Kennedy & Dailey Company, for tax for 1896,	30 00
		La Forge Engine Company, for tax for 1896,	30 00
		Bordentown Reservoir and Water Company, for tax for 1896,	29 15
		Rutherford Railway Company, for tax for 1896,	10 00
		Rutherford Heights Association, for tax for 1896,	18 00
		River Bluffs Company of Point Pleasant, for tax for 1896,	25 50
		New Jersey Warehouse and Guarantee Company, for tax for 1896,	25 00
		Napier Chemical Company, for tax for 1896,	25 00
		Lakewood Trust Company, for tax for 1896,	25 00
		Lawrence Cordage Works, for tax for 1896,	25 00
		Sherman Outfitting Company, for tax for 1896,	25 00
		Plainfield Real Estate Company, for tax for 1896,	24 00
		Meinecke & Co., for tax for 1896,	21 60
		Warren, Balderston & Co., for tax for 1896,	20 00
		North Atlantic Steamship Company, for tax for 1896,	20 00
		Reading Auxiliary Fire Alarm Co., for tax for 1896,	20 00
		Point Pleasant Delaware Bridge Company, for tax for 1896,	17 45
		Park View Land Company, for tax for 1896,	16 00
		R. M. Gilmour Manufacturing Company, for tax for 1896,	15 45
		New Jersey Corporation Guarantee and Trust Company, for tax for 1896,	15 00
		Standard Feather Company, for tax for 1896,	15 00
		Strait Brothers Company, for tax for 1896,	12 50

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June	9.	By Pennsylvania Machine Company, for tax for 1896,	$12 00
		Ohio and Indiana Torpedo Company, for tax for 1896,	12 00
		Park Place Commercial Company, for tax for 1896,	10 00
		Novelty Textile Printing Company, for tax for 1896,	10 00
		Straus Company, for tax for 1896,	10 00
		North Spring Lake Pavilion Company of New Jersey, for tax for 1896,	10 00
		Leopold Company, for tax for 1896,	10 00
		Speer Electric Transit Company, for tax for 1896,	10 00
		New Jersey Bridge Construction Company, for tax for 1896,	10 00
		Outing Publishing Company, for tax for 1896,	10 00
		Lake Grove Water Company, for tax for 1896	9 00
		Riverton Iron Pier Company, for tax for 1896,	8 50
		New Jersey Car and Equipment Company, for tax for 1896,	7 75
		Marlboro and Quinton's Bridge Turnpike Company, for tax for 1896,	7 00
		North Spring Lake Water Company, for tax for 1896,	6 92
		New York and New Jersey Roller Coaster Company, for tax for 1896,	6 00
		Passaic Beef Company, for tax for 1896,	6 00
		New York Guardant Timeling Company, for tax for 1896,	5 90
		Oakcliff Land Company, for tax for 1896,	5 80
		Mascot Manufacturing Company, for tax for 1896,	5 18
		United States Medicine Company, for tax for 1896,	5 00
		Supply World Publishing Company, for tax for 1896,	5 00
		Ruge Brothers Canning Company, for tax for 1896,	5 00
		Norris Process Tannage Company, for tax for 1896,	5 00
		Rutherford Land Company, for tax for 1896,	3 68
		Keyport Improvement Company, for tax for 1896,	3 50
		Leonia Company, for tax for 1896,	3 00
		Laurel Hill Lighterage Company, for tax for 1896,	3 00
		Standard General Supply Company, for tax for 1896,	3 00
		New Gretna Town Hall Company, for tax for 1896,	2 57
		New Jersey Fruit Exchange Company, for tax for 1896,	2 50
		New York and Wilkes-Barre Coal Company, for tax for 1896,	2 00

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June	9.	By National Oil Extraction Company, for tax for 1896,	$2 00
		Ruggles-Coles Engineering Company, for tax for 1896,	1 00
		People's Co-operative Association, for tax for 1896,	63
	11.	Dakota Land and Colonization Company, for tax and interest for 1895,	275 00
		Provident Contract Company, for tax and interest for 1895,	251 24
		Hammett Mining Company, for tax and interest for 1895,	220 00
		National Deposit Safe Company of United States of America, for tax and interest for 1895,	194 25
		New Jersey Asphalt Company, for tax and interest for 1895,	137 50
		Varley Duplex Magnet Company, for tax and interest for 1895,	111 00
		Manhattan Real Estate Company, for tax and interest for 1895,	1 10
		Ocean City Water Company, for interest for 1893,	17 00
		Milltown Turnpike Company, for tax for 1895,	3 50
		Miller's Pennsylvania Extract Company, for account of tax for 1895,	150 00
		Montgomery Web Company, for tax and interest for 1887,	103 00
		Montgomery Web Company, for tax and interest for 1888,	97 00
		Montgomery Web Company, for tax and interest for 1889,	91 00
		Montgomery Web Company, for tax and interest for 1890,	85 00
		Montgomery Web Company, for tax and interest for 1891,	79 00
		Montgomery Web Company, for tax and interest for 1892,	73 00
		Montgomery Web Company, for tax and interest for 1893,	67 00
		Montgomery Web Company, for tax and interest for 1894,	61 00
		Montgomery Web Company, for tax and interest for 1895,	55 00
		Hayden Specialty Company, for tax and interest for 1893,	134 00
		Hayden Specialty Company, for tax and interest for 1894,	122 00
		Hayden Specialty Company, for tax and interest for 1895,	110 00
		Hayden Specialty Company, for advertising fee,	3 00
		John P. Stockton. Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	41 55
		International Navigation Company, for tax for 1896,	4,460 25

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June	11.	By Chicago Junction Railways and Union Stock Yards Company, for tax for 1896,	$4,400 00
		H B. Claflin Company, for tax for 1896,	4,200 00
		Edison Light and Power Installation Company, for tax for 1896, ...	1,216 40
		American Insurance Company of Newark, N. J., for tax for 1896, ...	1,018 96
		H. B. Scharmann & Sons, for tax for 1896,	600 00
		Maryland Ice Company, for tax for 1896,	500 00
		Wells Fargo & Company, for tax for 1896,	383 20
		Forest Hotel Company, for tax for 1896,	311 00
		Marion Water Company, for tax for 1896,	250 00
		Highland Water Company, for tax for 1896, ...	250 00
		Broadmoore Land Company, for tax for 1896, ...	250 00
		Delaware Company, for tax for 1896, . .	200 00
		Standard Rock Candy Company, for tax for 1896, ...	200 00
		Oil Creek Oil Company, for tax for 1896,	200 00
		New Jersey and New York Abattoir Company, for tax for 1896, ...	192 00
		Deal Beach Land Company, for tax for 1896, ...	178 40
		Wood & Selick, for tax for 1896, ...	150 00
		Portland Apartment House Company, for tax for 1896, ...	150 00
		Golden Spring Hook and Eye Company, for tax for 1896, ...	150 00
		Black Diamond Coal Company, for tax for 1896, ...	143 40
		Hudson Trust and Savings Institution, for tax for 1896, ...	125 00
		Citizens Mutual Life Insurance Company of New Jersey, for tax for 1896, ...	110 24
		Syndicate Trading Company, for tax for 1896, ...	100 00
		Bi-Metallic Electric Transmission Company, for tax for 1896, ...	100 00
		Associates of the Jersey Company, for tax for 1896, ...	100 00
		Howell-Hinchman Company, for tax for 1896, ...	100 00
		Palisade Land Company of West Hoboken, N. J., for tax for 1896, ...	100 00
		Fischer Chemical Importing Company, for tax for 1896, ...	96 40
		American Storage Company, for tax for 1896, ...	85 00
		Austin Mining Company, for tax for 1896,	80 00
		Old Colony Land Company, for tax for 1896, ...	75 00
		Citizens Coal Company of New Jersey, for tax for 1896, ...	3 00
		American Dunlop Tire Company, for tax for 1896, ...	77 30
		National Envelope Company, for tax for 1896, ...	75 00

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June	11.	By Chester Lumber and Coal Company, for tax for 1896,	$75 00
		Cossitt Land and Improvement Company, for tax for 1896,	75 00
		Corporation Trust Company of New Jersey, for tax for 1896,	75 00
		Walsrode Smokeless Powder Company, for tax for 1896,	74 70
		Bogert & Durbin Company, for tax for 1896,	72 20
		Osceola Placer Mining Company, for tax for 1896,	71 50
		Franco-American Food Company, for tax for 1896,	70 00
		Tolchester Steamboat Company, for tax for 1896,	67 00
		Chatsworth Park Company, for tax for 1896,	62 50
		Dock and Land Improvement Company, for tax for 1896,	62 50
		Knickerbocker Ice Company, for tax for 1896,	60 00
		Mantua Land and Improvement Company, for tax for 1896,	58 50
		Embalmers' Supply Company, for tax for 1896,	53 70
		Myers Excursion and Navigation Company, for tax for 1896,	50 00
		Princeton Water Company, for tax for 1896,	50 00
		Clark & Company, for tax for 1896,	50 00
		Cook & Genung Company, for tax for 1896,	50 00
		David Ripley & Sons Lumber and Timber Company, for tax for 1896,	50 00
		Wilcox Specific Medicine Company, for tax for 1896,	50 00
		United Rubber Company, for tax for 1896,	50 00
		Crown Point Manufacturing Company, for tax for 1896,	50 00
		Campbell Stores, for tax for 1896,	50 00
		Bound Brook Water Company, for tax for 1896,	50 00
		Hubbell Publishing Company, for tax for 1896,	50 00
		Hormiguero Central Company, for tax for 1896,	50 00
		Van Dyke Furniture Company, for tax for 1896,	48 00
		Trenton City Bridge Company, for tax for 1896,	46 00
		Jardine Land and Building Company, for tax for 1896,	45 30
		Eureka Packing Company, for tax for 1896,	45 00
		Tuckerton and Long Beach Building, Land and Improvement Company, for tax for 1896,	43 00
		Murphy-Hardy Lumber Company, for tax for 1896,	42 40

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June	11.	By Arthur Suburban Home Company, for tax for 1896,	$42 00
		Howard Farwell & Co., for tax for 1896,	41 00
		Muldaur Company, for tax for 1896,	40 00
		Dover Lumber Company, for tax for 1896,	37 90
		Inter-State Casualty Company, for tax for 1896,	38 09
		El Paso Reduction Company, for tax for 1896,	37 50
		United States Guarantee Company, for tax for 1896,	35 79
		Penn Fruit Company, for tax for 1896,	34 73
		Hunterdon Electric Company, for tax for 1896,	34 71
		Brielle Land Association, for tax for 1896,	34 55
		Waterloo Ice Company, for tax for 1896,	34 00
		Tallman Toy Company, for tax for 1896,	30 00
		Clifton Land and Building Association, for tax for 1896,	30 00
		Phillipsburg Horse Car Railroad Company, for tax for 1896,	30 00
		Washington Water Company, for tax for 1896,	30 00
		J. & J. W. Elsworth Company, for tax for 1896,	30 00
		Keyport and Matawan Street Railroad Company, for tax for 1896,	30 00
		Kahdena Company, for tax for 1896,	30 00
		Mount Holly Water Company, for tax for 1896,	30 00
		Delaware River Ferry Company of New Jersey, for tax for 1896,	500 00
		Pintsch Compressing Company, for tax for 1896,	498 00
		Travelers Insurance Company, for tax for 1896,	495 37
		Cleveland Seed Company, for tax for 1896,	475 00
		American Gas Company, for tax for 1896,	446 80
		Pettis Dry Goods Company, for tax for 1896,	296 00
		New York Belting and Packing Company, for tax for 1896,	200 00
		New York Wool Warehouse Company, for tax for 1896,	200 00
		New Jersey Trust and Safe Deposit Company, for tax for 1896,	200 00
		John Polhemus Printing Company, for tax for 1896,	200 00
		Herald Printing and Publishing Company, for tax for 1896,	150 00
		Collingswood Land Company, for tax for 1896,	150 00
		People's Store Company, for tax for 1896,	125 00
		Empire State Phosphate Company, for tax for 1896,	125 00

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June	11.	By Bergen County Gas Light Company, for tax for 1896,	$118 93
		Continuous Rail Joint Company of America, for tax for 1896,	100 00
		Coats' Thread Company, for tax for 1896,	100 00
		International Equipment Company, for tax for 1896,	100 00
		Wilcox & Gibbs Guano Company, for tax for 1896,	95 00
		People's Water Company of Phillipsburg, for tax for 1896,	91 08
		Southern New England Paving Company, for tax for 1896,	79 00
		Pennsylvania Telephone Company, for tax for 1896,	79 00
		Ansonia Refining Company, for tax for 1896,	75 00
		Passaic Park Company, for tax for 1896,	75 00
		Brownley Manufacturing Company, for tax for 1896,	69 20
		West Side Park Land Company, for tax for 1896,	61 80
		Knickerbocker Guide Company, for tax for 1896,	60 00
		Raritan Electric Light and Power Company, for tax for 1896,	52 68
		W. & J. Tiebout, for tax for 1896,	50 00
		Hackensack Heights Association, for tax for 1896,	50 00
		Gloucester Land Company, for tax for 1896,	50 00
		Enrique A. Blyth Company, for tax for 1896,	50 00
		Bridgeport Deoxidized Bronze and Metal Company, for tax for 1896,	50 00
		Music Hall Association of the City of Orange, for tax for 1896,	50 00
		J. H. Barker & Company, for tax for 1896,	50 00
		Mount Vernon Land Company, for tax for 1896,	48 50
		Lakewood Electric Light Company, for tax for 1896,	47 85
		Powhatan Manufacturing Company, for tax for 1896,	46 70
		Gloucester Turnpike Company, for tax for 1896,	45 00
		Wolff Chemical Company, for tax for 1896,	43 75
		Dalrymple-Hastings Company, for tax for 1896,	43 50
		Tucker Electrical Construction Company, for tax for 1896,	43 00
		Carbolic Soap Company, for tax for 1896,	42 00
		Rumson Improvement Company, for tax for 1896,	40 00
		Crosscup & Company, for tax for 1896,	38 90
		Bordentown Gas Light Company, for tax for 1896,	38 12

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June	11.	By New Brunswick Fire Insurance Company, for tax for 1896,	$35 80
		New Hope Delaware Bridge Company, for tax for 1896,	35 00
		United States Casualty Company, for tax for 1896,	34 24
		Snow Church Surety Company, for tax for 1896,	34 00
		J. W. Beardsley's Sons Company, for tax for 1896,	30 00
		Belmont Land Association, for tax for 1896,	30 00
		Newark District Telegraph Company, for tax for 1896,	30 00
		Estling Lake Ice Company, for tax for 1896,	30 00
		Hoffman Lubricating Oil Company, for tax for 1896,	30 00
		Easton Delaware Bridge Company, for tax for 1896,	29 70
		Bettlewood Land Company, for tax for 1896,	29 00
		Oradell Land Improvement Company, for tax for 1896,	25 00
		Manufacturers Fire Equipment Company of New Jersey, for tax for 1896,	25 00
		J. C. Turner Cypress Lumber Company, for tax for 1896,	25 00
		Kaighns Point and Philadelphia Ferry Company, for tax for 1896,	25 00
		American Sports Publishing Company, for tax for 1896,	25 00
		Electric Light, Power and Water Company of Sea Isle City, for tax for 1896,	23 22
		Ballantine & Van Fleet Carriage and Manufacturing Company, for tax for 1896,	21 10
		Evening Journal Association, for tax for 1896,	21 00
		New York Export and Import Company, for tax for 1896,	20 20
		Mutual Benefit Life Insurance Company, for tax for 1896,	63,625 83
		Narragansett Improvement Company, for tax for 1896,	27 40
		Yardleyville Delaware Bridge Company, for tax for 1896,	26 45
		Lafayette Investment Company, for tax for 1896,	25 00
		Knickerbocker Land Company, for tax for 1896,	25 00
		Mitchell-Bissell Company, for tax for 1896,	25 00
		Paterson Horse Railroad Company, for tax for 1896,	25 00
		Flemington Water Company, for tax for 1896,	25 00
		Hudson County Iron Company, for tax for 1896,	25 00

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June	11.	By International Investment and Improvement Company, for tax for 1896, ...	$25 00
		Belt-Butler Company, for tax for 1896, .	25 00
		Raritan Water Power Company, for tax for 1896, ...	25 00
		Great Eastern Casualty and Indemnity Company of New York, for tax for 1896,	23 24
		Lambertville Gas Light Company, for tax for 1896, ...	22 10
		Asbury Park Athletic Association, for tax for 1896, ...	21 10
		Porter & Gilmour, Incorporated, for tax for 1896, ...	20 25
		Butler Publishing Company, for tax for 1896, ...	20 00
		Western Ohio Coal Company, for tax for 1896, ...	20 00
		Walter Chaurant Company, for tax for 1896, ...	20 00
		Crosswicks and Trenton Turnpike Company, for tax for 1896, ...	19 48
		Tinton Falls Turnpike Company, for tax for 1896, ...	17 08
		Bridgeton Hotel Company, for tax for 1896, ...	16 80
		Flemington Gas Light Company, for tax for 1896, ...	16 39
		Coast Company, for tax for 1896, ...	15 95
		Real Estate and Law Building Company, for tax for 1896, ...	15 40
		Collins & Aikman, for tax for 1896, . . .	15 00
		William Marley Company, for tax for 1896, ...	15 00
		New York News Bureau, for tax for 1896,	15 00
		Concert Hall Association (Mount Holly, N. J.), for tax for 1896.	13 52
		Fidelity and Deposit Company of Maryland, for tax for 1896, ...	13 50
		Bianchi Company, for tax for 1896, . . .	13 00
		Freehold and Smithville Turnpike Company, for tax for 1896, ...	11 48
		Alexandria Delaware Bridge Company, for tax for 1896, ...	12 88
		International Journal of Surgery Company, for tax for 1896, ...	12 00
		Ocean Telephone Company, for tax for 1896, ...	11 14
		Fairview Land Improvement Company, for tax for 1896, ...	10 75
		Feltville Water Company, for tax for 1896, ...	10 00
		Brooklyn Dial Company, for tax for 1896, ...	17 50
		Park Union Lumber Company, for tax for 1896, ...	10 00
		Mississippi Valley Construction Company, for tax for 1896, ...	10 00
		Standard Supply and Equipment Company, for tax for 1896, ...	10 00

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June	11.	By Kobe Manufacturing Company, for tax for 1896,	$10 00
		Jamaica Construction Company, for tax for 1896,	10 00
		Beinecke & Company, for tax for 1896,	10 00
		Wooley & Baynon Company, for tax for 1896,	10 00
		Keystone Cocoanut Company, for tax for 1896,	10 00
		German Real Estate Company, for tax for 1896,	10 00
		Trinidad Bituminous Asphalt Company, for tax for 1896,	10 00
		William Ottman Company, for tax for 1896,	10 00
		American Watch Case Company, for tax for 1896,	10 00
		Valentine Lumber Company, for tax for 1896,	10 00
		North River Derrick Company, for tax for 1896,	10 00
		Real Estate and Improvement Company of Bloomfield, N. J., for tax for 1896,	9 90
		Bergen Land Company, for tax for 1896,	9 10
		Morrow Gold Mining Company, for tax for 1896,	9 00
		Savoye Land Company, for tax for 1896,	9 00
		E. A. Geoffroy & Company, for tax for 1896,	9 00
		Hollywood Land Company, for tax for 1896,	8 70
		Pennington Spring Water Company, for tax for 1896,	8 55
		Brighton Carrousel Company, for tax for 1896,	8 00
		Manahawkin and Long Branch Transportation Company, for tax for 1896,	8 00
		Rockaway Amusement Company, for tax for 1896,	8 00
		Bordentown Hall Association, for tax for 1896,	7 10
		Hopewell Water Company, for tax for 1896,	7 67
		Taylor Flour Company, for tax for 1896,	6 54
		South Side Land and Improvement Company of Westfield, N J., for tax for 1896,	6 00
		Beesley's Point Fishing Company, for tax for 1896,	5 50
		Traun Building Company, for tax for 1896,	5 20
		Ocean City and Beesley's Point Turnpike Company, for tax for 1896	5 18
		Hickory Broom Fibre Company, for tax for 1896,	5 00
		Roworth Manufacturing Company, for tax for 1896,	5 00
		Bound Brook Electric Light, Heat and Power Company, for tax for 1896,	5 00
		American Concrete Construction Company, for tax for 1896,	5 00

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June	11.	By Forster Manufacturing Company, for tax for 1896,	$5 00
		Taylor Provision Company, for tax for 1896,	5 00
		International Dental Publication Company, for tax for 1896,	4 32
		Forest Association, for tax for 1896,	4 30
		Gulf Red Cypress Lumber Company, for tax for 1896,	4 00
		Mary A. Riddle Company, for tax for 1896,	3 50
		Egg Harbor City Improvement Company, for tax for 1896,	3 50
		International Telegram Company, for tax for 1896,	3 00
		New Market Building Company, for tax for 1896,	3 00
		Electro Chemical Reduction Company, for tax for 1896,	3 00
		Herold Smelting and Refining Company, for tax for 1896,	3 00
		New Jersey Bottlers' Protective Association, for tax for 1896,	3 00
		Howes & La More Company, for tax for 1896,	2 50
		Hoyt Brothers Company, for tax for 1896,	2 25
		Peoples' Medical Aid Guarantee Company, for tax for 1896,	2 20
		Woodbridge Sewerage Company, for tax for 1896,	2 20
		Universal Heating, Lighting and Power Company, for tax for 1896,	2 00
		S. A. Haines Company, for tax for 1896,	2 00
		Agricultural Development Company, for tax for 1896,	2 00
		Hayes Fish Company, for tax for 1896,	2 00
		Daley Laundry Machinery and Manufacturing Company, for tax for 1896,	2 00
		Farmers' Supply Company, for tax for 1896,	1 36
		Davis Pyrites Company, for tax for 1896,	1 20
		Bleakly Lime and Coal Company, for tax for 1896,	1 00
		Valley Town Mineral Company, for tax for 1896,	1 00
		Van Lengerke & Detmold Company, for tax for 1896,	1 00
		Conneaut Construction Company, for tax for 1896,	1 00
		Westport Granite Company, for tax for 1896,	1 00
		Patent Lead Pipe Connection Company, for tax for 1896,	1 00
		Southern Construction and Improvement Company, for tax for 1896,	1 00
		Wm. C. Barker, for tax for 1896,	1 00
		Webber Brake Company, for tax for 1896,	1 00
		Chapultepec Land Improvement Company, for tax for 1896,	1 00
		A. L. Thorn Company, for tax for 1896,	1 00

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June	11.	By Greenville Coal and Ice Company, for tax for 1896,	$1 00
		Ammunition Manufacturers Association, for tax for 1896,	1 00
		Homestead Land Company, for tax for 1896,	1 00
		Inter-State Association for the Encouragement of Trap Shooting, for tax for 1896,	50
		Masonic Hall Association of Elizabeth, New Jersey, for tax for 1896,	13
		Glassboro and Carpenters Landing Turnpike Company, for tax for 1896,	20 00
		E Blunt Manufacturing Company, for tax for 1896,	20 00
		Cooley Land Company, for tax for 1896,	20 00
		Westfield and Camden Turnpike Company, for tax for 1896,	20 00
		Lummis, Devine & Company, for tax for 1896,	20 00
		Empire Hardware Company, for tax for 1896,	20 00
		Garfield Land Association, for tax for 1896,	18 00
		J. P. Donlevy Company, for tax for 1896,	17 50
		Gausler & Starr Company, for tax for 1896,	17 00
		Wilson & Rogers, for tax for 1896,	16 00
		Lumberville Delaware Bridge Company, for tax for 1896,	15 75
		William C. Martin Printing House, for tax for 1896,	15 00
		New York and Newark Transportation Company, for tax for 1896,	15 00
		Enterprise Cranberry Company, for tax for 1896,	13 75
		Browning Land Company, for tax for 1896,	12 50
		Water Witch Club, for tax for 1896,	11 75
		Madison Land Improvement Company, for tax for 1896,	11 50
		Highlands of Navesink Improvement Company, for tax for 1896,	10 00
		Mexican Mining and Investment Company, for tax for 1896,	10 00
		United States Watch Registering Company, for tax for 1896,	10 00
		United States Shipping Company, for tax for 1896,	10 00
		Electrical Conduit Company, for tax for 1896,	10 00
		Delta Company, for tax for 1896,	10 00
		F. W. Pitcher & Company, for tax for 1896,	10 00
		Hudson Manufacturing Company, for tax for 1896,	10 00
		J. F. Fradley & Company, for tax for 1896	10 00
		Diebold-Mosler-Damon Company, for tax for 1896,	10 00

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June	11.	By Flat Brook Club, for tax for 1896, ...	$8 25
		Middletown and Keyport Turnpike Company, for tax for 1896, ...	8 23
		Washington Butcher Company, for tax for 1896, ...	7 00
		George A. Glaenzer & Co., for tax for 1896, ...	6 30
		Lawyers' Surety Company, for tax for 1896, ...	8 15
		Summit School Company, for tax for 1896,	6 00
		Manalapan and Pattens Corner Turnpike Company, for tax for 1896, ...	5 80
		Channing Improvement Company, for tax for 1896, ...	5 00
		Citizens Sewer Company, for tax for 1896,	4 02
		Burlington County Agricultural Society, for tax for 1896.	4 00
		Trenton Driving Park Association, for tax for 1896, ...	4 00
		American Drug and Chemical Company, for tax for 1896, ...	3 70
		Colonial Black Company, for tax for 1896,	3 00
		Midland Construction and Land Company, for tax for 1896, ...	2 30
		National Fire Equipment Company, for tax for 1896, ...	2 10
		High Bridge Printing Company, for tax for 1896, ...	2 00
		American Timber Company, for tax for 1896, ...	2 00
		Meadow Spring Violet Company, for tax for 1896, ...	2 00
		Tolleston Land Company, for tax for 1896,	2 00
		Ridgewood Village Water Company, for tax for 1896, ...	1 00
		Wortendyke Water Company, for tax for 1896, ...	1 00
		New Jersey Farmers' Exchange, for tax for 1896, ...	1 43
		Waring-Prindle Pump Company, for tax for 1896, ...	1 20
		Tompkins Mountain Land Company, for tax for 1896, ...	1 00
		B. F. Taylor Company, for tax for 1896, .	1 00
		National Transfer Company, for tax for 1896, ...	1 00
		Standard Rubber Shoe Company, for tax for 1896, ...	1 00
		E F. Church Company, for tax for 1896,	1 00
		North Long Branch Improvement Company, for tax for 1896, ...	1 00
		Mutual Electric Lighting Company, for tax for 1896, ...	1 00
		Irving Company, for tax for 1896, ...	1 00
		Handy Tablet Company, for tax for 1896,	1 00
		H. P. Binswanger Company, for tax for 1896, ...	1 00
	15.	Pullman Palace Car Company, for tax for 1896, ...	1,057 98

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June	15.	By Gas Light Company of the City of New Brunswick, for tax for 1896, ...	$544 49
		Wilmington Steamboat Company, for tax for 1896, ...	216 90
		Henry M. Peyser & Company, for tax for 1896, ...	200 00
		Porvenir Sugar Company, for tax for 1896,	200 00
		S. E. Olson Company, for tax for 1896, .	200 00
		Morris County Electric Company, for tax for 1896, ...	142 64
		H. G. Tombler Grocery Company, for tax for 1896, ...	116 40
		American Telephone and Telegraph Company of New Jersey, for tax for 1896, .	100 00
		Wenonah Inn Company, for tax for 1896,	90 00
		Henry A. Dreer, for tax for 1896, ...	80 00
		Roux & Company, for tax for 1896, . . .	68 00
		Sea View Land Company, for tax for 1896,	66 50
		J. L. Hutchinson Land Company, for tax for 1896, ...	66 50
		Metropolitan Plate Glass Insurance Company, for tax for 1896, ...	62 28
		Hauxhurst Land Company, for tax for 1896, ...	60 00
		New Jersey Wire-Stitching Machine Company, for tax for 1896, ...	60 00
		Bergen Turnpike Company, for tax for 1896, ...	51 99
		Englewood Sewerage Company, for tax for 1896, ...	50 00
		Elizabeth Street Railway Company, for tax for 1896, ...	50 00
		Security Land and Improvement Company, for tax for 1896, ...	50 00
		Armstrong Leather Company, for tax for 1896, ...	40 00
		Folmer & Schwing Manufacturing Company, for tax for 1896, ...	33 25
		Gloucester City Gas Light Company, for tax for 1896, ...	31 81
		Delford Land Company, for tax for 1896, .	30 00
		Pleasant Home Company, for tax for 1896, ...	30 00
		Boonton Iron Mining Company, for tax for 1896, ...	30 00
		Beach Glen Mining Company, for tax for 1896, ...	10 00
		Kirkwood Marl and Fertilizer Company, for tax for 1896, ...	28 00
		Burlington and Mount Holly Traction Railroad Company, for tax for 1896, . .	25 00
		New Jersey Rink Company, for tax for 1896, ...	25 00
		Evening News Publishing Company, for tax for 1896, ...	25 00
		C. Rosenstein Company, for tax for 1896, ...	25 00
		Passaic Real Estate Improvement Company, for tax for 1896, ...	25 00

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June	15.	By Staniar & Laffey Wire Company, for tax for 1896,	$25 00
		Guarantee Company of North America, for tax for 1896,	18 22
		Klein, Linder & Bauer Lithographing Company, for tax for 1896,	18 00
		Goubert Manufacturing Company, for tax for 1896,	18 00
		Dayton Pressed Brick Company of Dayton, Ohio, for tax for 1896,	16 60
		North Bridgeton Land Company, for tax for 1896,	16 00
		Somers' Casino Company, for tax for 1896,	15 40
		Princeton and Kingston Branch Turnpike Company, for tax for 1896,	15 00
		Manchester Lake Ice Company, for tax for 1896,	15 00
		Camden American Mechanics' Hall Association for tax for 1896,	13 00
		United Manufacturing Company of Trenton, N. J., for tax for 1896,	4 70
		Mount Arlington Horseshoeing and Wheelwright Company, for tax for 1896,	3 50
		Keystone Wood Company, for tax for 1896,	
		Consumers' Meat Company, for tax for 1896,	2 75
		Albion Chestnut Company, for tax for 1896,	2 50
		Delaware River Stone Company, for tax for 1896,	2 10
		Prepayment Appliance Company, for tax for 1896,	2 10
		Sewaren Improvement Company, for tax for 1896,	2 00
		Suburban Publishing Company, for tax for 1896,	2 00
		Hunterdon County Fruit Exchange, for tax for 1895,	2 00
		Port Reading Construction Company, for tax for 1896,	2 00
		F. J. Kastner Company, for tax for 1896,	2 00
		Universal Safety Filter Company, for tax for 1896,	1 74
		Moth Insurance and Storage Company, for tax for 1896,	1 50
		Shaen Manufacturing Company, for tax for 1896,	1 03
		United Building Material Company, for tax for 1896,	00
		Roseville Watch Case Company, for tax for 1896,	1 00
		Ohio and Indiana Pipe Line Company, for tax for 1896,	1,000 00
		Bayonne and Greenville Gas Light Company, for tax for 1896,	744 83

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June	15.	By Long Branch Lighting Company, for tax for 1896,	$461 45
		Consolidated Gas Company of New Jersey, for tax for 1896,	27 84
		Bricksburg Land and Improvement Company, for tax for 1896,	50 00
		Lakewood Hotel and Land Association, for tax for 1896,	382 00
		J. T. Perkins Company. for tax for 1896,	350 00
		Union Investment Company, for tax for 1896,	300 00
		J. S. Young Company, for tax for 1896,	300 00
		De Lamars Nevada Gold Mining Company, for tax for 1896,	250 00
		Briggs & Ellis Company, for tax for 1896,	250 00
		Petroffsky Oil Works Company, for tax for 1896,	210 00
		Union Subway Construction Company, for tax for 1896,	200 00
		Chicago Refrigerator Car Line, for tax for 1896,	200 00
		New Jersey Title Guarantee and Trust Company, for tax for 1896,	200 00
		Millville Traction Company, for tax for 1896,	175 00
		Kenilworth Inn Company, for tax for 1896,	155 00
		Lenox Manufacturing Company, for tax for 1896,	150 00
		Camden Fire Insurance Association, for tax for 1896,	120 78
		Central Contract and Finance Company, for tax for 1896,	100 00
		Wilbraham Baker Blower Company, for tax for 1896,	100 00
		Standard Equipment Company, for tax for 1896,	100 00
		John Thomson Press Company, for tax for 1896,	100 00
		Tegen & Wiebke Company, for tax for 1896,	60 00
		Compannia Americana de Plantacoes, for tax for 1896,	55 00
		New York Plate Glass Insurance Company, for tax for 1896,	53 15
		Garden and Forest Publishing Company, for tax for 1896,	50 00
		Villa Park Improvement Company, for tax for 1896,	50 00
		F. L. Smidth & Company, for tax for 1896,	50 00
		Waverly Refining Company, for tax for 1896,	50 00
		John L. Murphy Publishing Company, for tax for 1896,	50 00
		Superior Lumber Company, for tax for 1896,	50 00
		Millville Rapid Transit Company, for tax for 1896,	50 00
		United States Mites Company, for tax for 1896,	50 00

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June	15.	By Lambertville Water Company, for tax for 1896,	$45 00
		King Niagara Grape Company, for tax for 1896	44 60
		Rider & Driver Publishing Company, for tax for 1896,	44 00
		Eastern Milling Company, for tax for 1896,	43 85
		Newhall & Henderson Company, for tax for 1896,	40 00
		Newark Masonic Temple Association, for tax for 1896,	36 86
		Belvidere Water Company, for tax for 1896,	23 50
		Union Casualty and Surety Company, for tax for 1896,	20 97
		New Jersey Draying and Contracting Company, for tax for 1896,	20 00
		Birnbaum Rubber Company, for tax for 1896,	20 00
		Doremus Land Improvement Company, for tax for 1896,	20 00
		Trowbridge and Company, for tax for 1896,	20 00
		Mercantile Storage Company, for tax for 1896,	19 40
		Easton Power Company, for tax for 1896,	17 10
		Mount Holly Street Railway Company, for tax for 1896,	10 00
		Leo Von Raven Publishing Company, for tax for 1896,	10 00
		Kingan Refrigerator Line, for tax for 1896,	10 00
		Trenton and New Brunswick Turnpike Company, for tax for 1896,	10 00
		Monmouth Cranberry Company, for tax for 1896,	10 00
		Western Twine Company, for tax for 1896,	10 00
		Philadelphia Shipping Company, for tax for 1896,	10 00
		Equitable General Providing Company, for tax for 1896,	10 00
		Unionist Gazette Association, for tax for 1896,	10 00
		Atlantic Company for the Culture of Cranberries, for tax for 1896,	9 46
		Baltic Pier Pavilion Company of Atlantic City, for tax for 1896,	8 27
		Garrison Sand Company, for tax for 1896,	8 00
		Brooklyn Trowsers Company, for tax for 1896,	7 50
		Artherholt Company, for tax for 1896,	6 00
		Minisink Silk Manufacturing Company, for tax for 1896,	5 20
		Rib and Stretcher Company, for tax for 1896,	5 00
		German Publishing and Medicine Company, for tax for 1896,	5 00
		Samuel Crump Label Company, for tax for 1896,	5 00

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June	15.	By Monmouth Specialty Company, for tax for 1896,	$5 00
		Ross Improved Furnace Walls and Boiler Setting Company, for tax for 1896,	5 00
		Bush Interlocking Bolt Company, for tax for 1896,	94 50
		Cooper's Point and Philadelphia Ferry Company, for tax for 1896,	82 80
		Burlington Electric Light and Power Company, for tax for 1896,	77 73
		Rahway Gas Light Company, for tax for 1896,	76 57
		Roton Point Improvement Company, for tax for 1896,	76 90
		Passaic Steam Laundry Company, for tax for 1896,	75 00
		Myers and Ervien Company, for tax for 1896,	72 00
		Sea View Hotel Company, for tax for 1896,	63 00
		Salem Gas Light Company, for tax for 1896,	62 04
		Moorestown and Camden Turnpike Company, for tax for 1896,	36 70
		London Guarantee and Accident Company (Limited), for tax for 1896,	32 79
		Jersey City Horse Manure Transportation Company, for tax for 1896,	30 00
		Columbia Manufacturing and Importing Company, for tax for 1896,	30 00
		Garfield Water Company, for tax for 1896,	26 00
		Selser Brother Company, for tax for 1896,	25 60
		Niagara County Fruit Company, for tax for 1896,	20 00
		Mabon Land Improvement Company, for tax for 1896,	25 20
		Security Corporation, for tax for 1896,	25 00
		Dill Spool Support Company, for tax for 1896,	25 00
		E. S. Belknap Manufacturing Company, for tax for 1896,	25 00
		E. B. Bishop's Sons Company, for tax for 1896,	25 00
		Cataract Construction Company, for tax for 1896,	25 00
		Joseph M. Smith Company, for tax for 1896	25 00
		Francis Edler Company, for tax for 1896,	25 00
		Electric News and Money Transfer Company, for tax for 1896,	25 00
		Northern Paving and Construction Company, for tax for 1896.	15 00
		Edgar Plastic Kaolin Company, for tax for 1896,	15 00
		Central Egg Case Company, for tax for 1896,	15 85
		Pingry School, for tax for 1896,	14 30
		Peter Vanderhoof & Sons' Construction Company, for tax for 1896,	12 00

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June	15.	By Dutchess Land Company, for tax for 1896,	$12 00
		Odd Fellows Building Association (Limited), for tax for 1896,	11 05
		Strait-Smith Company, for tax for 1896,	10 10
		New Jersey Agency Company, for tax for 1896,	10 00
		Eagle Publishing and Printing Company, for tax for 1896,	10 00
		Poor's Railroad Manual Company, for tax for 1896,	10 00
		Camden Lime Company, for tax for 1896,	10 00
		American Felting Company, for tax for 1896,	10 00
		Palace Ribbon Manufacturing Company, for tax for 1896,	10 00
		Stanthrope Land and Improvement Company, for tax for 1896,	10 00
		Bodine, Chew & Company, for tax for 1896,	10 00
		United Refining Company, for tax for 1896,	10 00
		Valley Grain Company, for tax for 1893,	10 00
	16.	American Sugar Refining Company, for tax for 1896,	7,446 80
		Consumers Gas Company, for tax for 1896,	2,780 00
		Tide-Water Pipe Company (Limited), for tax for 1896,	766 55
		Paterson Gas Light Company, for tax for 1896,	679 50
		Park & Tilford, for tax for 1896,	500 00
		American Electric Meter Company, for tax for 1896,	462 20
		E. H. Butler & Company, for tax for 1896,	401 50
		Bowers Hydraulic Dredging Company, for tax for 1896,	375 00
		Denholm & Mackay Company, for tax for 1896,	222 50
		Warren Placer Mining Company, for tax for 1896,	102 20
		Elberon Hotel and Cottage Company, for tax for 1896,	100 00
		Ajax Lead-Coating Company, for tax for 1896,	100 00
		Chatauqua Mining Company, for tax for 1896,	100 00
		Non-Retailing Company, for tax for 1896,	75 00
		Jefferson Hotel and Land Company, for tax for 1896,	74 60
		Regina Music Box Company, for tax for 1896,	65 20
		H. & V. Publishing Company, for tax for 1896,	50 00
		Nova Scotia Development Company, for tax for 1896,	50 00
		Point Pleasant Land Company, for tax for 1896,	50 00
		Cramer Hill Ferry Company, for tax for 1896,	6 32

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June	16.	By Keystone Equipment Company, for tax for 1896,	$5 00
		Elberon Hotel Company, for tax for 1896,	4 00
		Adrian Van Blarcom Land Company, for tax for 1896,	2 50
		Glen Gardner Water Company, for tax for 1896,	2 00
		Freehold and Jerseyville Turnpike Company, for tax for 1896,	1 00
		Sea Isle City Improvement Company, for tax for 1896,	9 96
		Sea Isle City Turnpike Company, for tax for 1896,	6 05
		Goshen Manufacturing Company, for tax for 1896,	9 00
		Fyfe Shoe Company. for tax for 1896,	8 10
		Rosenstrauch Dry Goods Company, for tax for 1896,	8 00
		Freehold and Howell Plank Road Company, for tax for 1896,	6 93
		Biscayne Bay Manufacturing Company, for tax for 1896,	6 10
		J. Randolph Appleby Company, for tax for 1896,	6 00
		Oxford Real Estate Improvement Company, for tax for 1896,	5 95
		Arizona Cattle Company, for tax for 1896,	5 22
		Scarlett & Scarlett (Incorporated), for tax for 1896,	5 20
		American Dash Company, for tax for 1896,	5 00
		Brigantine Entertainment Company, for tax for 1896,	5 00
		National Card Company, for tax for 1896,	5 00
		Muncie Homestead Company, for tax for 1896,	5 00
		North Highland Land and Improvement Company, for tax for 1896,	5 00
		Mackay Manufacturing Company, for tax for 1896,	4 50
		Nassau Land and Investment Company, for tax for 1896,	4 05
		General Equipment and Engineering Company, for tax for 1896,	4 00
		Beechwood Land Company, for tax for 1896,	3 55
		Dry Goods Commission Company, for tax for 1896,	3 25
		Brooklyn Galvanizing and Manufacturing Company, for tax for 1896,	3 00
		Charles T. Porter Steam Engine Company, for tax for 1896,	2 00
		Star of the Cape Publishing Company, for tax for 1896,	2 00
		Edwards Manufacturing Company, for tax for 1896,	2 00
		J. H. Furber Company, for tax for 1896,	1 70

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June	16.	By West Jersey Real Estate Company, for tax for 1896,	$1 50
		Ayraults Produce Company, for tax for 1896,	1 24
		Philadelphia Associates Corporation, for tax for 1896,	1 00
		Corporation Safe Deposit, Company, for tax for 1896,	1 00
		Coal Oil Johnny Soap Company, for tax for 1896,	2 00
		Home Magazine Company, for tax for 1896,	1 00
		Fireproof Construction Company, for tax for 1896,	1 00
		United Towns Improvement Company, for tax for 1896,	1 00
		Sterling Manufacturing Company, for tax for 1896,	1 00
		Cragin Cattle Company, for tax for 1896,	30
		Real Estate Investment Company, for tax for 1896,	46 35
		Summit Home Land Company, for tax for 1896,	35 00
		Erie Investment Company, for tax for 1896,	30 00
		Sovereign Mercantile and Savings Association, for tax for 1896,	29 10
		Mullica Hill and Woodbury Turnpike Company, for tax for 1896,	26 87
		Morristown Safe Deposit Company, for tax for 1896,	20 00
		Wenonah Water Company, for tax for 1896,	19 25
		Meadow Land Society of South Orange, for tax for 1896,	17 80
		Kentucky Timber and Lumber Company, for tax for 1896,	17 00
		Camden and Blackwoodtown Turnpike Company, for tax for 1896,	13 62
		American Decalcomania Company, for tax for 1896,	13 28
		Unique Building Association, for tax for 1896,	11 13
		William & Andress Company, for tax for 1896,	10 00
		Sydney Ross Company, for tax for 1896,	10 00
		Commerce Dispatch Company, for tax for 1896,	10 00
		J. C. Buttre Company, for tax for 1896,	9 90
		Freehold and Colts Neck Turnpike Company, for tax for 1896,	8 65
	18.	Standard Coupler Company, for tax for 1896,	1,460 50
		Trenton Gas Light Company, for tax for 1896,	1,234 29
		Sea Girt Land Improvement Company, for tax for 1896,	489 20
		Spring Lake Beach Improvement Company, for tax for 1896,	383 80

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June	18.	By Newark Plank Road Company, for tax for 1896,	$162 00
		L. & I. J. White Company, for tax for 1896,	125 00
		Mills Wool and Leather Company, for tax for 1896,	100 00
		Orange Water Company, for tax for 1896,	100 00
		John Ryle Real Estate Association, for tax for 1896	100 00
		Amorphous White Lead Company, for tax for 1896,	96 40
		Pittsburgh Athletic Company, for tax for 1896,	85 00
		New Jersey Postal Telegraph Company, for tax for 1896	84 83
		American District Telegraph Company of Jersey City, for tax for 1896,	50 00
		Haddonfield Electric Light and Power Company, for tax for 1896,	64 88
		Mount Holly Electric Light and Power Company, for tax for 1896,	51 60
		F. M. Weilers Liberty Machine Works, for tax for 1896	50 00
		Wald Foundry, for tax for 1896,	50 00
		East Orange Safe Deposit and Trust Company, for tax for 1896,	50 00
		Trenton Flint and Spar Company, for tax for 1896,	48 00
		Woodford Land Company, for tax for 1896,	40 00
		Pontifex Ice Machine Company, for tax for 1896,	37 90
		Elridge Bicycle Company, for tax for 1896,	37 50
		Hammond Beef Company of Harrison, N. J., for tax for 1896,	30 00
		Dodds Advertising and Checking Agency, for tax for 1896,	30 00
		Newark Glass Company, for tax for 1896,	25 00
		E. P. Fuller House Furnishing Company, for tax for 1896,	22 50
		Gano Cycle Company, for tax for 1896,	20 00
		Shasta Mining Company, for tax for 1896,	20 00
		Riegelsville Delaware Bridge Company, for tax for 1896,	18 90
		Enos F. Jones Chemical Company, for tax for 1896,	18 00
		Hackensack Hall and Armory Association, for tax for 1896,	15 00
		New York Milk Products Company, for tax for 1896,	15 00
		Benjamin Myer Company, for tax for 1896,	13 80
		Pan-American Sewing Machine Company, for tax for 1896,	10 00
		Piefke Filter Company, for tax for 1896,	10 00
		Irvington Land and Improvement Company, for tax for 1896,	8 20
		Mount Holly and Jobstown Turnpike Company, for tax for 1896,	8 00

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June	18.	By Union Tinware Manufacturing Company, for tax for 1896,	$1 62
		O. Hermance Cigar Company, for tax for 1896,	1 50
		Borough Building Association of Glen Ridge, for tax for 1896,	1 40
		Mount Laurel Farmers' Club, for tax for 1896,	1 20
		Berkeley Beach Seashore Association, for tax for 1896,	1 00
		New Jersey and North Carolina Land and Lumber Company, for tax for 1896,	1 00
		National Rice Milling Company, for tax for 1896,	3,093 50
		Jersey City Gas Light Company, for tax for 1896,	2,635 00
		Hackensack Water Company (Re-organized), for tax for 1896,	1,207 00
		Thomson Meter Company, for tax for 1896,	400 00
		Cumberland Steel and Tin Plate Company, for tax for 1896,	300 00
		Stewart, Howe & May Company, for tax for 1896,	250 00
		Springfield Brewing Company, for tax for 1896,	215 00
		Shiloh Turnpike Company, for tax for 1896,	6 00
		Nassau Land and Improvement Company, for tax for 1896,	6 00
		Brookwood Coal Company, for tax for 1896,	6 00
		Broadview Land Company of Berlin, N. J., for tax for 1896,	6 00
		Knickerbocker Lithographing Company, for tax for 1896,	5 70
		G W. Emery Basket Company, for tax for 1896,	5 50
		New Jersey Coal Exchange, for tax for 1896,	5 28
		Italian Land Improvement Company, for tax for 1896,	5.00
		Charles Weisker Company, for tax for 1896,	5 00
		William F. Wall Rope Company, for tax for 1896,	5 00
		Live Stock Export Express Company, for tax for 1896,	4 00
		Lackawanna Live Stock Express Company, for tax for 1896,	2 00
		Metropolian Amusement Company, for tax for 1896,	2 35
		Columbia Tank Line Company, for tax for 1896,	2 00
		Employers Liability Assurance Corporation, Limited, for tax for 1896,	189 55
		Camden Land and Improvement Company, for tax for 1896,	169 00

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June	18.	By Woodcliffe Land Improvement Company, for tax for 1896,	$126 00
		"Miller Estate" Association, for tax for 1896,	112 20
		Kent Water and Light Company, for tax for 1896,	100 00
		Doehring Fire-Proof Construction Company, for tax for 1896,	100 00
		New Jersey State Agricultural Society, for tax for 1896,	90 00
		Princeton Inn Company, for tax for 1896,	64 10
		Dover Water Company, for tax for 1896,	60 00
		Vulcan Company, for tax for 1896,	60 00
		Brown Dry Dock Company, for tax for 1896,	50 00
		Oil, Paint and Drug Publishing Company, for tax for 1896,	50 00
		Woodbine Land and Improvement Company, for tax for 1896,	50 00
		Bridgeton Electric Light Company, for tax for 1896,	45 69
		Liberty Rubber Shoe Company, for tax for 1896,	30 00
		Hart Drug Company, for tax for 1896,	30 00
		Toms River Land and Improvement Company, for tax for 1896,	25 00
		Bulletin Publishing Company, for tax for 1896,	25 00
		Sterling Book-Bindery, for tax for 1896,	25 00
		Boiling Springs Water Company, for tax for 1896,	25 00
		Rutherford Water Company, for tax for 1896,	25 00
		Druggist Circular, for tax for 1896,	25 00
		Jersey Land and Title Company, for tax for 1896,	20 35
		Bolen & Byrne Company, for tax for 1896,	20 00
		Montrose Land Company, for tax for 1896,	19 80
		Fletcher Watch and Jewelry Company, for tax for 1896	15 50
		Hine & Robertson Company, for tax for 1896,	15 00
		Essex Stables, for tax for 1896	14 00
		Mount Holly, Lumberton and Medford Turnpike Company, for tax for 1896,	12 95
		Taylorsville Delaware Bridge Company, for tax for 1896,	11 50
		Santa Cruz Falls Association, for tax for 1896,	8 20
		Prince and Kinkel Iron Works, for tax for 1896,	7 50
		Altoona Electrical Engineering and Supply Company, for tax for 1896,	6 25
		"Burdette," for tax for 1896,	5 00
		Jefferson Company, for tax for 1896,	2 00
		American Photographic Publishing Company, for tax for 1896,	2 00
		Noblit Supply Company, for tax for 1896,	1 00

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June	18.	By General Securities and Guaranty Company, for tax for 1896,	$1 00
		Royal Ball Blue Company, for tax for 1896,	80
	22.	International Elevating Company, for tax for 1896,	2,200 00
		Montclair Gas and Water Company, for tax for 1896,	444 60
		United States Air Moistening and Ventilating Company, for tax for 1896,	250 00
		Chestnut Hill Land Company, for tax for 1896,	110 00
		Acquackanonk Water Company, for tax for 1896,	100 00
		New York and Long Island Construction Company, for tax for 1896,	100 00
		Ætna Life Insurance Company, for tax for 1896,	91 45
		Owl Transportation Company, for tax for 1896,	85 00
		Tinkham Cycle Company, for tax for 1896,	81 20
		Seashore Land Company, for tax for 1896,	72 00
		Nutriment Company, for tax for 1896,	61 00
		O. F. Zurn Company, for tax for 1896,	60 00
		Holly Company, for tax for 1896,	39 00
		Knitting Mills Trading Company, for tax for 1896,	35 30
		Seashore Improvement Company, for tax for 1896,	25 00
		Union Transportation Company, for tax for 1896,	20 25
		Squirrel Inn Company, for tax for 1896,	20 00
		Charles S. Brown Company, for tax for 1896,	20 00
		Red Star Live Stock Investment Company, for tax for 1896,	17 68
		Bergen Point and Staten Island Ferry Company, for tax for 1896,	12 80
		Gallillee Fishing Association, for tax for 1896,	5 20
		Chenango Dyeing Company, for tax for 1896,	5 00
		Underwriters' Protective Association, for tax for 1896,	4 00
		Coe Manufacturing Company, for tax for 1896,	3 00
		Edgewater and New York Land and Ferry Company, for tax for 1896,	1 75
		United Gas Improvement Company (Lessee), for tax for 1896,	1,903 98
		Camden Gas Light Company, for tax for 1896,	1,146 80
		New York and New Jersey Ferry Company, for tax for 1896,	1,000 00
		Philadelphia Gas Improvement Company, for tax for 1896,	1,000 00
		Passaic Water Company, for tax for 1896,	750 00

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June	22.	By Manhattan Incandescent Light Company, for tax for 1896,	$500 00
		Liberty Silk Company, for tax for 1896,	470 00
		Morristown Gas Light Company, for tax for 1896,	425 77
		Klots Throwing Company, for tax for 1896,	280 00
		Inter-State Terminal Construction Company, for tax for 1896,	250 00
		Newark and Rosendale Lime and Cement Company, for tax for 1896	250 00
		Proprietors of the Morris Aqueduct, for tax for 1896,	160 00
		Manhattan Lighterage and Transportation Company, for tax for 1896,	150 00
		Schiff Lewin Company, for tax for 1896,	125 00
		Germantown Electric Light Company, for tax for 1896,	125 00
		Trenton Hall and Building Association, for tax for 1896,	100 50
		Douglas Company, for tax for 1896,	100 00
		Walker-Gordon Laboratory Company, for tax for 1896,	100 00
		Farmers' Dairy Dispatch, for tax for 1896,	97 00
		Maderia Hill & Company, for tax for 1896,	92 20
		George A. Smith Machinery Company, for tax for 1896,	75 00
		Vineland Water Works Company, for tax for 1896,	75 00
		United Electric Improvement Company, for tax for 1896,	75 00
		Beacon Lithographic Company, for tax for 1896,	70 00
		Backus Gas Heater Company, for tax for 1896,	50 00
		Electric Launch Company, for tax for 1896,	50 00
		Red Bank Gas Light Company, for tax for 1896,	40 60
		Hawley Box and Lumber Company, for tax for 1896,	40 00
		Perth Amboy Gas Light Company, for tax for 1896,	38 89
		Monmouth Ice Company, for tax for 1896,	37 70
		John Norwood Company, for tax for 1896,	30 00
		Goss & Edsall Company, for tax for 1896,	26 00
		La Compania de Petroleo, for tax for 1896,	25 00
		Call Printing and Publishing Company, for tax for 1896,	25 00
		Lever Engine Company, for tax for 1896,	18 00
		Patapsco Rubber Company, for tax for 1896,	12 70
		Nelsonville Coal and Land Company, for tax for 1896,	10 75
		Matheson Live Stock Commission Company, for tax for 1896,	10 00
		New Jersey Deutsche Zeitung Company, for tax for 1896,	10 00

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June	22.	By B. Goetz Manufacturing Company, for tax for 1896,	$10 00
		Cedar Lake Company, for tax for 1896,	8 00
		Monmouth Hedge and Wire Fence Company, for tax for 1896,	7 00
		Debow & Company for tax for 1896,	4 20
		Haledon Land Company, for tax for 1896,	3 00
		Society Hall Association of Palmyra, for tax for 1896,	3 00
		Climax Stopper Company, for tax for 1896,	3 00
		Baltimore and Philadelphia Transfer Company, for tax for 1896,	2 50
		Union Publishing Company, for tax for 1896,	2 00
		Keyport Oystermen's Protective Association, for tax for 1896,	2 00
		New York and Atlanta Construction Company, for tax for 1896,	1 00
		American Dock and Improvement Company, for tax for 1896,	3,000 00
		Elizabethport and New York Ferry Company, for tax for 1896,	147 50
		Jersey Central Improvement Company, for tax for 1896,	1 00
		New Jersey Southern Steamboat Company, for tax for 1896,	1 00
	23.	North Shore Traction Company, for tax for 1896,	4,050 00
		Union Tank Line Company, for tax for 1896,	3,250 00
		United Smelting and Refining Company, for tax for 1896,	1,250 00
		Boorum & Pease Company, for tax for 1896,	750 00
		Florida West Coast Improvement Company, for tax for 1896,	300 00
		E. R. Artman-Treichler Company, for tax for 1896,	263 00
		Heisler Electric Company, for tax for 1896,	250 00
		National Investment Company, for tax for 1896,	250 00
		Edison Electric Illuminating Company of New Brunswick, N. J., for tax for 1896,	110 81
		Long Branch Sewer Company, for tax for 1896,	108 00
		Starin's City, River and Harbor Transportation Company, for tax for 1896,	100 00
		A. Hankey & Company, for tax for 1896,	99 90
		Monmouth Beach Club House Company, for tax for 1896,	75 00
		J. S. Crane Carriage Hardware Company, for tax for 1896,	65 00
		Electrical Engineer, for tax for 1896,	61 00
		Ide & Haverstick Company, for tax for 1896,	59 70
		Levant Emery Company, for tax for 1896,	54 30

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June	23.	By West Jersey Marl and Transportation Company, for tax for 1896,	$52 30
		William R. Pitt Composite Iron Works, for tax for 1896,	50 00
		Camden, Atlantic and Ventnor Land Company, for tax for 1896,	50 00
		Scudder Lumber Company, for tax for 1896,	44 00
		D. P. Morse Property Company, for tax for 1896,	44 00
		Lakewood Water Company, for tax for 1896,	40 00
		Hatters Mutual Company, for tax for 1896,	30 00
		Collyer Brothers Lighterage and Transportation Company, for tax for 1896,	25 00
		New Milford Heights Land Improvement Company, for tax for 1896,	24 00
		East Side Land Company, for tax for 1896,	23 00
		F. M. Taylor Publishing Company, for tax for 1896,	15 00
		Androvett Towing and Transportation Company, for tax for 1896,	8 00
		Atlantic Real Estate Company, for tax for 1896,	6 00
		P. W. Nickerson Company, for tax for 1896,	5 00
		Saddle River Hall Association, for tax for 1896,	3 33
		Foresters Hall Association of Park Ridge, for tax for 1896,	3 08
		Bloomfield Building Association, for tax for 1896,	2 20
	25.	Pearson Mill Company, for tax and interest for 1895,	888 00
		American Type Telegraph Company, for tax and interest for 1895,	595 51
		Tiffany Glass and Decorating Company, for tax and interest for 1895,	440 00
		Wooten Locomotive Company, for tax and interest for 1895,	222 00
		Atlantic City Cooling Company, for tax and interest for 1895,	222 00
		Hudnut's Pharmacy, for tax and interest for 1895,	111 00
		Rochester Lamp Company, for tax and interest for 1895,	110 00
		Shore Electric Company, for tax and interest for 1895,	110 00
		Southern Electric Light and Power Company, for tax and interest for 1895,	55 25
		A. L. Withers Cycle Company, for tax and interest for 1895,	11 20
		Live Stock Export Express Company, for tax and interest for 1895,	4 40
		Mutual Electric Lighting Company, for tax and interest for 1895,	1 07
		Live Stock Export Express Company, for tax and interest for 1894,	4 88

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June	25.	By A. L. Withers Cycle Company, for tax and interest for 1894,	$2 48
		Rawl's Stenographic Company, for tax for 1895,	25 00
		Sea Isle City Lot and Building Association No. 3, for tax and interest for 1893,	6 75
		Sea Isle City Lot and Building Association No. 3, for tax and interest for 1894,	6 15
		Sea Isle City Lot and Building Association No. 3, for tax and interest for 1895,	5 35
		Sea Isle City Lot and Building Association No. 3, advertising fee,	3 00
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	30 58
		Mechanical Rubber Company, for tax for 1896,	3,898 02
		Allen Paper Car Wheel Company, for tax for 1896,	1,250 00
		Central Car Trust Company, for tax for 1896,	500 00
		Fidelity Title and Deposit Company, for tax for 1896,	350 00
		Philadelphia Barring Machine Company, for tax for 1896,	279 50
		C. G. Alford & Company, for tax for 1896,	261 10
		Dairy Car Company, for tax for 1896,	150 00
		Howard W. Middleton Company, for tax for 1896,	132 70
		Indian Spring Land Company, for tax for 1896,	75 00
		Joseph F. McCoy Company, for tax for 1896,	57 10
		Diamond Laboratory Company, for tax for 1896,	50 00
		Phœnix Paper Company (Limited), for tax for 1896,	37 50
		Tietjen & Lang Dry Dock Company, for tax for 1896,	30 00
		Bloomfield Coal and Supply Company, for tax for 1896,	27 00
		Leuly Real Estate Company, for tax for 1896,	25 20
		Citizens' Building and Land Company, for tax for 1896,	24 70
		Broadway Land and Building Company, for tax for 1896,	20 00
		Cedar Cliff Land Company, for tax for 1896,	19 15
		Hamilton Land Company, for tax for 1896,	17 65
		American Driver Company, for tax for 1896,	16 00
		Bordentown Improvement Company, for tax for 1896,	15 72
		Boulevard Land Company, for tax for 1896,	12 00
		Suburban Realty Company, for tax for 1896,	11 70

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June	25.	By E. Alter Jewelry and Optical Company, for tax for 1896,	$10 00
		Medford Water Company, for tax for 1896,	9 00
		Manalapan and Freehold Turnpike Company, for tax for 1896,	8 65
		Port Johnson Towing Company, for tax for 1896,	8 50
		Ringoes Canning Company, for tax for 1896,	5 00
		Beveridge Lumber Company, for tax for 1896,	5 00
		Brownell & Lockwood Cycle Company, for tax for 1896,	3 00
		Ridgewood Stone Crushing Company, for tax for 1896,	2 50
		Annandale Fruit Exchange, for tax for 1896,	2 00
		Ideal Electric Corporation, for tax for 1896,	1 00
		Lamb Manufacturing Company, for tax for 1896,	500 00
		Armour Packing Company, for tax for 1896,	4,125 00
		Sharon Estate Company, for tax for 1896,	3,500 00
		Hudson County Gas Light Company, for tax for 1896,	2,727 06
		National Sugar Refining Company, for tax for 1896,	1,000 00
		Camden Lighting and Heating Company, for tax for 1896,	628 04
		Central Stock Yard and Transit Company, for tax for 1896,	520 00
		Thompson & Norris Company, for tax for 1896,	500 00
		J. M. Thorburn & Company, for tax for 1896,	300 00
		Highland Brewing Company, for tax for 1896,	298 50
		Fortuna Mining Company, for tax for 1896,	250 00
		National Compress Company, for tax for 1896,	240 00
		Upper Delaware River Transportation Company, for tax for 1896,	200 00
		New Jersey Ice Company, for tax for 1896,	196 60
		Hill Manufacturing Company, for tax for 1896,	136 00
		Cafe Savarin Company, for tax for 1896,	100 00
		Hygienic Wood-Wool Company, for tax for 1896,	100 00
		North Jersey Ice Company, for tax for 1896,	100 00
		Pass Mining Company, for tax for 1896,	100 00
		La Pierre Manufacturing Company, for tax for 1896,	100 00
		Consumers' Gas Company of Woodbury, N. J., for tax for 1896,	97 12
		Railway Tunnel and Improvement Company, for tax for 1896,	75 00

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June	25.	By John P. Truesdell Company, for tax for 1896,	$50 00
		Darrah Car Fender Company, for tax for 1896,	42 50
		United N. J. Sandy Hook Pilots' Association, for tax for 1896,	41 00
		Asbestos Paper Company, for tax for 1896,	40 13
		Moorestown Electric Light, Heat and Power Company, for tax for 1896,	37 54
		Rockwell Construction Company, for tax for 1896,	30 00
		Cornelius & Rowland Company, for tax for 1896,	25 00
		Currie Hardware Company, for tax for 1896,	25 00
		Carriage Specialty Company, for tax for 1896,	25 00
		Burlington and Bristol Steamboat Ferry Company, for tax for 1896,	25 00
		Courier Company, for tax for 1896,	22 00
		Growers' Cranberry Company, for tax for 1896,	21 10
		Litterst Company, for tax for 1896,	20 00
		Hudson River Lighterage Company, for tax for 1896,	20 00
		Manhattan Coal Company, for tax for 1896,	20 00
		Woodbury Electric Light and Power Company, for tax for 1896,	19 72
		William McShane Company, for tax for 1896,	15 00
		Florida Grove Company, for tax for 1896,	15 00
		Burnet Company, for tax for 1896,	15 00
		Park Improvement Company, for tax for 1896,	15 00
		Berry Forwarding Company, for tax for 1896,	10 00
		Susquehanna Cement Company, for tax for 1896,	10 00
		Central California Electric Company, for tax for 1896,	10 00
		Crescent Company, for tax for 1896,	9 10
		Menlo Park Building Association, for tax for 1896,	3 00
		Arrochar Toboggan Company of New Jersey, for tax for 1896,	3 00
		Conant Manufacturing Company, for tax for 1896,	2 50
		Highland Construction Company, for tax for 1896,	2 00
		Cummings Cement Company, for tax for 1896,	1 00
	30.	National Lead Company, for tax for 1896,	5,240 47
		Hecker-Jones-Jewell Milling Company, for tax for 1896,	4,000 00
		Old Dominion Copper Mining and Smelting Company, for tax for 1896,	3,375 00
		United States Car Company, for tax for 1896,	3,250 00

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June	30.	By Compania Metalurgica Mexicana, for tax for 1896,	$3,217 05
		Hudson Electric Light Company, for tax for 1896,	853 18
		George Borgfeldt & Company, for tax for 1896,	750 00
		Curtis Publishing Company, for tax for 1896,	500 00
		Hammacher, Schlemmer & Company, for tax for 1896,	360 00
		Coale Muffler and Safety Valve Company, for tax for 1896,	300 00
		Morrisania Silk Mills, for tax for 1896,	150 00
		Westinghouse, Church, Kerr & Company, for tax for 1896,	150 00
		Burlington Gas Light Company, for tax for 1896,	113 77
		Seabright Improvement Company, for tax for 1896,	75 00
		Champion Land Company, for tax for 1896,	50 00
		Narragansett Milling Company, for tax for 1896,	50 00
		Frick & Lindsay Company, for tax for 1896,	45 00
		Salem Electric Light, Heat and Power Company, for tax for 1896,	44 89
		National Pulp Board Company, for tax for 1896,	44 40
		Dehamme-Delettre Brush Company, for tax for 1896,	40 00
		Eagle Silk Company, for tax for 1896,	25 00
		Metcalf Land Company, for tax for 1896,	24 00
		Municipal Guaranty Company, for tax for 1896,	20 00
		Hopatcong Steamboat Company, for tax for 1896,	15 00
		Hudson Steam Laundry Company, for tax for 1896,	15 00
		Newark Coal Company, for tax for 1896,	15 00
		Collingswood Water and Light Company of Collingswood, N. J., for tax for 1896,	14 80
		Union and Middlesex Agricultural Society, for tax for 1896,	12 50
		Englewood Oak Park Company, for tax for 1896,	8 40
		Union Store Company, for tax for 1896,	7 90
		Universal Paper Bag Company, for tax for 1896,	6 00
		West Jersey Construction Company, for tax for 1896,	1 00
		American Cotton Oil Company, for tax for 1896,	5,253 50
		National Tube Works Company, for tax for 1896,	4,325 00
		United States Playing Card Company, for tax for 1896,	3,007 75
		Union Oil Company, for tax for 1896,	3,000 50

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June	30.	By Southern Cotton Oil Company, for tax for 1896,	$2,000 00
		Reid Tobacco Machinery Company, for tax for 1896,	1,000 00
		C. F. Adams Company, for tax for 1896,	1,000 00
		Cromwell Steamship Company, for tax for 1896,	1,000 00
		C. B. Cottrell & Sons' Company, for tax for 1896,	800 00
		United Indurated Fibre Company, for tax for 1896,	757 00
		Ludlow Valve Manufacturing Company, for tax for 1896,	700 00
		American Pipe Manufacturing Company, for tax for 1896,	560 00
		Wildwood Water Company, for tax for 1896,	100 00
		Borough of Clayton Water Company, for tax for 1896,	75 00
		Homan Silver Plate Company, for tax for 1896,	500 00
		Boston and Great Falls Land Company, for tax for 1896,	500 00
		American Tobacco Company, for tax for 1896,	5,241 75
		Reuter & Company, for tax for 1896,	500 00
		North River Coal and Wharf Company, for tax for 1896,	500 00
		Saginaw Steel Steamship Company, for tax for 1896,	415 50
		National Metal Edge Box Company, for tax for 1896,	350 00
		Union Chemical Company, for tax for 1896,	300 00
		Brooklyn Ball Club, for tax for 1896,	250 00
		A. Klipstein & Company, for tax for 1896,	200 00
		Great Falls Street Railway Company, for tax for 1896,	200 00
		Minneapolis Dry Goods Company, for tax for 1896,	200 00
		C. Kenyon Company, for tax for 1896,	200 00
		Carteret Water Company, for tax for 1896,	200 00
		West Jersey Title and Guaranty Company, for tax for 1896,	200 00
		Overbrook Land Company, for tax for 1896,	30 00
		Boston and Great Falls Electric Light and Power Company, for tax for 1896,	185 70
		Pleasant River Granite Company, for tax for 1896,	169 50
		Fort Lee Park and Steamboat Company, for tax for 1896,	165 50
		United States Capsule Company, for tax for 1896,	150 50
		Normandale Lumber Company, for tax for 1896,	150 00
		Mexican Welsbach Light Company, for tax for 1896,	150 00

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June	30.	By New York and Eastern Telegraph and Telephone Company, for tax for 1896,	$140 00
		Hackensack Gas and Electric Company, for tax for 1896,	130 65
		Fairlie & Wilson Coal Company, for tax for 1896,	130 00
		Amos H Van Horn (Limited), for tax for 1896,	130 00
		Hires Turner Glass Company, for tax for 1896,	120 00
		Allison Machine Company, for tax for 1896,	100 00
		Eureka Can Opening Company, for tax for 1896,	100 00
		Monticello Distilling Company, for tax for 1896,	100 00
		Welch, Holme & Clark Company, for tax for 1896,	100 00
		Byram Cove Land Company, for tax for 1896,	100 00
		Hoboken Coal Company, for tax for 1896,	100 00
		Dunbarton Flax Spinning Company, for tax for 1896,	100 00
		Conn-Butler Improvement Company, for tax for 1896,	100 00
		International Contracting Company, for tax for 1896,	100 00
		Pavonia Ferry Company, for tax for 1896,	100 00
		Colt Land Company, for tax for 1896,	93 50
		C. B. Smith & Company, for tax for 1896,	88 00
		T. C. Brown & Van Anglen Company, for tax for 1896,	80 00
		H. & D. Folsom Arms Company, for tax for 1896,	80 00
		Scottish Land and Improvement Company, for tax for 1896,	67 88
		Greek-American Confectionery Company, for tax for 1896,	60 00
		Semide Propagating Company, for tax for 1896	54 60
		Franco-American Patent Can Opening Company, for tax for 1896,	50 00
		Robertson Art Tile Company for tax for 1896,	50 00
		Skabcura Dip Company, for tax for 1896,	50 00
		Victoria Company, for tax for 1896,	50 00
		American Food Company, for tax for 1896,	50 00
		Progress Steamship Company, for tax for 1896,	50 00
		City Street Car Company, for tax for 1896,	50 00
		Walton-Tinkham Manufacturing Company, for tax for 1896,	45 00
		Lemmermann Villa Site Company, for tax for 1896,	44 80
		Proctor & Gamble Company, for tax for 1896,	3,750 00
		Krout & Tite Manufacturing Company, for tax for 1896,	44 20
		Nutley Water Company, for tax for 1896,	42 90

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June	30.	By Minnisink Park Company, for tax for 1896,	$41 40
		United States Rubber Company, for tax for 1896,	5,716 92
		Lake Superior Consolidated Iron Mines, for tax for 1896,	5,172 60
		Twin City Rapid Transit Company, for tax for 1896,	4,557 26
		Consolidated Traction Company, for tax for 1896,	4,500 00
		Newark Passenger Railway Company, for tax for 1896,	4,050 00
		Rapid Transit Street Railway Company of the City of Newark, for tax for 1896,	504 00
		New Jersey Traction Company, for tax for 1896,	500 00
		Jersey City, Harrison and Kearney Railway Company, for tax for 1896,	100 00
		United Traction and Electric Company, for tax for 1896,	4,150 00
		Douglas Saw Manufacturing Company, for tax for 1896,	3,000 00
		National Storage Company, for tax for 1896,	2,400 00
		E. S. Higgins Carpet Company, for tax for 1896,	2,000 00
		American Pig Iron Storage Company, for tax for 1896,	1,500 00
		Hoboken Land and Improvement Company, for tax for 1896,	1,473 80
		Chino Valley Beet Sugar Company, for tax for 1896,	1,000 00
		North Hudson County Railway Company, for tax for 1896,	1,000 00
		Pavonia Horse Railroad Company, for tax for 1896,	45 00
		Hudson and Bergen Traction Company, for tax for 1896,	25 00
		Holland Company, for tax for 1896,	1 00
		Penn Electric Light Company, for tax for 1896,	1,000 00
		Hoboken Ferry Company, for tax for 1896,	900 00
		Audible Electric Block Signal Company, for tax for 1896,	810 00
		Fairchild Brothers & Foster Company, for tax for 1896,	750 00
		F. W. Devoe & C. T. Raynolds Company, for tax for 1896,	600 00
		United States Filtering and Purifying Company, for tax for 1896,	551 20
		Oxnard Beet Sugar Company, for tax for 1896,	500 00
		Norfolk Beet Sugar Company, for tax for 1896,	500 00
		Chesapeake and Ohio Grain Elevator Company, for tax for 1896,	500 00
		John Pullman & Company, for tax for 1896,	400 00

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June	30.	By Farmers Feed Company of New Jersey, for tax for 1896,	$385 50
		Richard Grant Company, for tax for 1896,	325 80
		Oxnard Company, for tax for 1896,	300 00
		Bee-Hive Coke Oven By-Products Company, for tax for 1896,	264 00
		H. Herrmann Manufacturing Company, for tax of 1896,	250 00
		Long Branch Water Supply Company, for tax for 1896,	250 00
		American Lasting Machine Company, for tax for 1896,	200 00
		Burra Burra Company, for tax for 1896.	200 00
		Barstow Fruit Jar Company, for tax for 1896,	176 00
		Ancram Iron Ore Company, for tax for 1896,	150 00
		Manhattan Ice Company, for tax for 1896,	150 00
		Washburn Steamboat Company, for tax for 1896,	150 00
		Wallace Bros Company, for tax for 1896,	150 00
		Gordon & Dilworth, for tax for 1896,	125 00
		Mica Insulator Company, for tax for 1896,	125 00
		Forest Hill Association, for tax for 1896,	121 90
		Haddonfield Water Company, for tax for 1896,	40 00
		Atwater & Carter, for tax for 1896,	40 00
		Somerville and Raritan Telephone Company, for tax for 1896,	38 03
		Arlington Homestead Association, for tax for 1896,	35 00
		M. C. Ebbecke Hardware Company, for tax for 1896,	30 00
		Paper and Press Company, for tax for 1896,	30 00
		J. F. Hazard & Company, for tax for 1896,	30 00
		Matawan and Keyport Gas Light Company, for tax for 1896.	28 84
		William J. Haines Company, for tax for 1896,	27 40
		Columbian Amusement Company, for tax for 1896,	26 50
		Pomroy and Gambell Company, for tax for 1896,	25 00
		Crystaline Salt Company, for tax for 1896,	25 00
		Davenport and Treacy Company, for tax for 1896,	25 00
		Augusta Electric Company, for tax for 1896,	25 00
		Clayton and Hoff Company, for tax for 1896,	24 00
		Franklin Fountain Pen Company, for tax for 1896,	20 00
		Lackey, Hopkins and Perkins Company, for tax for 1896,	20 00
		Wilson Land Company, for tax for 1896,	18 00
		Bay Head Land Company, for tax for 1896,	18 00
		W. F. Cramer Shoe Company, for tax for 1896,	17 00

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June	30.	By W. H. Drummond Company, for tax for 1896,	$15 00
		Leland Hotel Company, for tax for 1896,	12 00
		Frost King Company, for tax for 1896,	12 00
		Gordon-Mitchell Gas Lamp Company, for tax for 1896,	10 00
		New Coaldale Company, for tax for 1896,	10 00
		Meerbott Manufacturing Company, for tax for 1896,	10 00
		Johns Hopkins Oil Company, for tax for 1896,	10 00
		Philadelphia Credit Reporting Company, for tax for 1896,	10 00
		Biddle & Bogart Painters' Supply Company, for tax for 1896,	10 00
		Merrimack Leather Company, for tax for 1896,	10 00
		Westport Steamboat Company, for tax for 1896,	10 00
		Cotton Oil Product Company, for tax for 1896,	10 00
		Eastmost Land Company of Long Beach City, for tax for 1896,	9 00
		Glen Ridge Building Association, for tax for 1896,	8 20
		West End Land Improvement Company, for tax for 1896,	8 00
		Longport Water and Light Company, for tax for 1896,	7 00
		Bogota Water and Light Company, for tax for 1896,	6 35
		Perrine, Gartz & Company, for tax for 1896,	5 00
		New Jersey Law Journal Publishing Company, for tax for 1896	5 00
		Dunellen Electric Light Company, for tax for 1896,	4 83
		Passaic Bridge-Building Association, for tax for 1896,	4 00
		Philadelphia Ornamental Wire Company, for tax for 1896,	3 45
		Central Building Company, for tax for 1896,	3 00
		Chesapeake and Ohio Coal Agency Company, for tax for 1896,	3 00
		Enterprise Mantel Company, for tax for 1896,	2 50
		Central Sewer Company of Leonia, for tax for 1896,	2 32
		Atlantic Roofing Company, for tax for 1896,	2 10
		Fireside Game Company, for tax for 1896,	2 00
		South Orange Heights Water Company, for tax for 1896,	1 50
		Haddon Heights Water Company, for tax for 1896,	1 50
		Equitable Land Company, for tax for 1896,	1 10
		Acetylene Light, Heat and Power Company of Massachusetts, for tax for 1896,	1 00

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June	30.	By Holt Electric Storage Company, for tax for 1896,	$66 00
		A. Hubbard Lumber Company, for tax for 1896,	65 00
		Atlantic Starch Works for tax for 1896,	60 00
		American Slate Blackboard Company, for tax for 1896,	55 50
		Andrewson Lumber Company, for tax for 1896,	51 50
		Beverly Water Company, for tax for 1896,	50 00
		Franklin Machine Works (Incorporated), for tax for 1896,	50 00
		Standard Rope and Twine Company, for tax for 1896,	50 00
		Cyanide Process Gold and Silver Extraction and Mining Company, for Baker County, Oregon, for tax for 1896,	50 00
		New York and New Jersey Real Estate Improvement Company, for tax for 1896,	100 00
		Atlantic Safe Deposit and Trust Company, for tax for 1896,	100 00
		Paterson Safe Deposit and Trust Company, for tax for 1896,	100 00
		Atlantic Tanning Company, for tax for 1896,	100 00
		South Orange and Maplewood Street Railway Company, for tax for 1896,	100 00
		Stephens & Condit Transportation Company, for tax for 1896,	100 00
		Albany Dry Goods Company, for tax for 1896,	100 00
		Brunswick Traction Company, for tax for 1896,	100 00
		New Brunswick City Railway Company, for tax for 1896,	100 00
		National Keg and Box Company, for tax for 1896,	90 00
		Charles Roome Parmele Company, for tax for 1896,	83 00
		New York Ice Company, for tax for 1896,	82 50
		Fayetteville Water, Light and Power Company, for tax for 1896,	80 00
		Engineering Record, for tax for 1896,	75 00
		Lloyds Plate Glass Insurance Company, for tax for 1896,	67 53
July	2.	New York and New Jersey Telephone Company, for tax for 1896,	7,934 28
		West Side Construction Company, for tax for 1896,	4,013 20
		American Book Company, for tax for 1896,	4,000 00
		Worcester Traction Company, for tax for 1896,	4,000 00
		Trinidad Asphalt Company, for tax for 1896,	3,070 00
		Geo. F. Blake Manufacturing Company, for tax for 1896,	2,000 00
		Peoples Gas Light Company of Jersey City, N. J., for tax for 1896,	1,805 59

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July	2.	By Manufacturing Investment Company, for tax for 1896,	$1,335 50
		Railroad Equipment Company, for tax for 1896,	1,500 00
		New York Equipment Trust Company, for tax for 1896,	50 00
		Refrigerating Car Company, for tax for 1896,	5 00
		Journeay & Burham, for tax for 1896,	1,000 00
		Barney Dumping Boat Company, for tax for 1896,	1,000 00
		Lyons & Campbell Ranch and Cattle Company, for tax for 1896,	900 00
		Bertha Mineral Company, for tax for 1896,	700 00
		Van Wagoner & Williams Hardware Company, for tax for 1896,	693 35
		Leicester Mills Company, for tax for 1896,	500 00
		Liebmann Company, for tax for 1896,	400 00
		Tiffany Glass and Decorating Company, for tax for 1896,	400 00
		Sackett & Wilhelm's Lithographing Company, for tax for 1896,	395 00
		Passaic Lighting Company, for tax for 1896,	380 00
		West Jersey Ferry Company, for tax for 1896,	360 00
		Philadelphia Electric Storage Battery Renting Company, for tax for 1896,	300 00
		Southern Improvement Company, for tax for 1896,	292 00
		Neptune Meter Company, for tax for 1896,	289 60
		Live Wire Cut Out Company, for tax for 1896,	250 00
		National Electrical Manufacturing Company, for tax for 1896,	240 00
		Montgomery Auction and Commission Company, for tax for 1896,	227 03
		Heath & Drake, for tax for 1896,	210 00
		Silica Portland Cement Company, for tax for 1896,	200 00
		Cassell Publishing Company, for tax for 1896,	189 35
		Passaic and Newark Electric Traction Company, for tax for 1896,	165 00
		St. Nicholas Skating and Ice Company, for tax for 1896,	151 20
		Millville Gas Light Company, for tax for 1896,	139 16
		John Williams & Company, for tax for 1896,	121 00
		Woodstock Company, for tax for 1896,	97 40
		Sylvan Mills Company, for tax for 1896,	15 00
		Railroad Construction Company, for tax for 1896,	100 00
		Aikin Lambert & Company, for tax for 1896,	100 00
		Peoples Bank and Trust Company, for tax for 1896,	100 00

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July	2.	By Equitable Powder Manufacturing Company, for tax for 1896,	$100 00
		Paul T. Norton Company, for tax for 1896,	100 00
		Aikin Lambert Jewelry Company, for tax for 1896,	100 00
		Passaic and Newark Electric Railway Company, for tax for 1896,	100 00
		Silk City Safe Deposit and Trust Company, for tax for 1896,	100 00
		Sooysmith & Company, for tax for 1896,	100 00
		Dearborn & Company, for tax for 1896,	100 00
		Rhenistein Dry Goods Company, for tax for 1896,	100 00
		Monmouth Trust and Safe Deposit Company, for tax for 1896,	100 00
		Neptune Amusement Company, for tax for 1896,	25 00
		Sovereign Land Company, for tax for 1896,	24 00
		Hudson Company, for tax for 1896,	24 00
		Platt & Washburn Refining Company, for tax for 1896,	24 00
		L. B. Barnard Chemical Company, for tax for 1896,	23 90
		Passaic Bridge Land Company, for tax for 1896,	23 25
		S. H. Berry Hardware Company, for tax for 1896,	22 70
		Miller, Sloan & Wright, for tax for 1896,	22 60
		Franklin Electric Light Company, for tax for 1896,	22 56
		Lake View Land and Building Company, for tax for 1896,	22 32
		New Jersey Carbide and Acetylene Gas Company, for tax for 1896,	21 00
		W. L. White Shoe Company, for tax for 1896,	20 00
		Asbury Park Amusement Company, for tax for 1896,	20 00
		Paterson District Tetegraph Company, for tax for 1896,	20 00
		Millville Water Company, for tax for 1896,	20 00
		Haddonfield and Camden Turnpike Company, for tax for 1896,	20 00
		Knickerbocker Chemical Company, for tax for 1896,	20 00
		Central Storage Company, for tax for 1896,	19 00
		New York Steamfitting Company, for tax for 1896,	18 00
		Newton Gas Light Company, for tax for 1896,	16 25
		Alpine Land Company, for tax for 1896,	16 00
		Seabright Water-Supply Company, for tax for 1896,	16 00
		Irvington Water Company, for tax for 1896,	15 90
		Mutual Coal, Flour and Feed Company, for tax for 1896,	15 88

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July	2.	By Blackmore Heating Company, for tax for 1896,	$15 00
		Mount Pleasant Land Association, for tax for 1896,	15 00
		Hardenberg & Company, for tax for 1896,	6 40
		Wagaran Hills Association, for tax for 1896,	6 20
		Waldwick Improvement Company, for tax for 1896,	6 00
		Bay Ridge Wheel Company, for tax for 1896,	6 00
		Lumberman's Review Publishing Company, for tax for 1896,	6 00
		Grier-Young Electric Company, for tax for 1896,	5 50
		Robert Hare Powel Company, for tax for 1896,	5 00
		Hardy Ice Machine Company, for tax for 1896,	5 00
		Inter-State Improvement Company, for tax for 1896,	5 00
		Mercantile Illustrating Company, for tax for 1896,	5 00
		John R. Scott & Co, for tax for 1896,	5 30
		Lindsley Manor Land and Improvement Company, for tax for 1896,	5 00
		New Jersey State Rifle Association, for tax for 1896,	4 91
		Park Building Company, for tax for 1896,	4 40
		Keystone Roofing and Paving Company, for tax for 1896,	4 21
		Hudson County Manure Company, for tax for 1896,	4 00
		Riverton Lyceum Association, for tax for 1896,	3 85
		Heat, Light and Power Company of New Jersey, for tax for 1896,	3 40
		Astor Building Company, for tax for 1896,	3 25
		Harris & Co., for tax for 1896,	2 50
		Teunis Construction Company, for tax for 1896,	1 00
		Essex Contract and Construction Company, for tax for 1896,	1 00
		New England Wool Cleaning Company, for tax for 1896,	1 00
		Marcus & Co., for tax for 1896,	1 00
		American Securities Company, for tax for 1896,	1 00
		Kearney Publishing Company, for tax for 1896,	1 10
		Merchant and Manufacturer Publishing Company, for tax for 1896,	1 00
		Citizens' Pure Water Company, for tax for 1896,	1 00
		Circle Cycle Company, for tax for 1896,	1 00
		Dr. Charles H. Dirmitt Medical Company, for tax for 1896,	1 00
		Michael Specialty Company, for tax for 1896,	38

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July	2.	By North American Company, for tax for 1896,	$5,750 00
		Union Typewriter Company, for tax for 1896,	4,650 75
		American Soda Fountain Company, for tax for 1896,	3,375 00
		American Glucose Company, for tax for 1896,	1,342 50
		Merchants Insurance Company of Newark, N. J. for tax for 1896,	1,053 13
		New Jersey Steamboat Company, for tax for 1896,	1,000 00
		Consolidated S. O. S. Bag Company, for tax for 1896,	533 50
		Middlesex Knitting Company, for tax for 1896,	90 00
		Mesereau Manufacturing Company, for tax for 1896,	88 30
		Surface Car Advertising Company, for tax for 1896,	75 00
		Millville Electric Light Company, for tax for 1896,	72 04
		C. M. Hapgood Shoe Company, for tax for 1896,	70 30
		Smead & Wills Warming and Ventilating Company, for tax for 1896,	66 00
		E. G. Harrington & Company, for tax for 1896,	61 55
		Elizabeth Ice Company, for tax for 1896,	60 50
		Fashion Farm Land Company, for tax for 1896,	60 00
		Soloman Manufacturing Company, for tax for 1896,	60 00
		United States Ammonia Company, for tax for 1896,	60 00
		Duval Metallic Packing Company, for tax for 1896,	50 00
		Standard Scale Company, for tax for 1896,	50 00
		Bromley Place Land Association, for tax for 1896,	50 00
		New York Baking Powder Company, for tax for 1896,	50 00
		Eaton Type Finishing Machine Company, for tax for 1896,	50 00
		Foster Pump Works, for tax for 1896,	50 00
		Excelsior Fur and Glove Sewing Machine Company, for tax for 1896,	50 00
		W. A. Levering Company, for tax for 1896,	50 00
		New Jersey and Mississippi Land Company, for tax for 1896,	48 10
		Halsey Island Land Company, for tax for 1896,	47 25
		Warren County Gas Light Company, for tax for 1896,	45 83
		Ocean Villa Land Company of Cape May County, N. J., for tax for 1896,	45 50
		Short Line Improvement Company, for tax for 1896,	45 00

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July	2.	By Niven & Company (Incorporated), for tax for 1896,	$44 00
		Revolving Observation Tower Company, for tax for 1896,	42 00
		Hygenic Publishing Company, for tax for 1896,	40 00
		New London Steam Woolen Mill Company, for tax for 1896,	40 00
		Englewood Lyceum Company, for tax for 1896,	39 45
		Metaphysical Publishing Company, for tax for 1896,	35 00
		Chelsea Land and Improvement Company, for tax for 1896,	35 00
		Columbia Hosiery Company, for tax for 1896,	33 60
		News Publishing Company, for tax for 1896,	32 50
		Passaic County Building Association, for tax for 1896,	32 15
		Thurlow-Burnham Company, for tax for 1896,	31 00
		Francis & Loutrel Company, for tax for 1896,	30 50
		National Photograph Machine Company, for tax for 1896,	30 00
		New York Boat Oar Company, for tax for 1896,	30 00
		American Fuel Economizer and Engineering Company, for tax for 1896,	30 00
		Marcus Sayre Company, for tax for 1896,	30 00
		Goodsell Marble Company, for tax for 1896,	30 00
		Riehl Brothers Scale Company, for tax for 1896,	30 00
		Glorietta Cattle Company, for tax for 1896,	30 00
		Western Sanitary Ware Company, for tax for 1896,	30 00
		Humphreys' Preserving Company, for tax for 1896,	27 15
		Lake Musconetcong Land Company, for tax for 1896,	35 00
		Caxton Book-Binding Company, for tax for 1896,	25 00
		American Glutrose Works, for tax for 1896,	25 00
		Novelty Candy Company, for tax for 1896,	25 00
		National Registry Company, for tax for 1896,	25 00
		McLoughlin Brothers' Company, for tax for 1896,	25 00
		Electric Cutler Company, for tax for 1896,	25 00
		Newark Milk and Cream Company, for tax for 1896,	25 00
		Banker Mining and Milling Company, for tax for 1896,	25 00
		Erie Agency Company, for tax for 1896,	25 00
		Columbia Commercial Association, for tax for 1896,	25 00

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July	2.	By Rock Plaster Company of Providence, for tax for 1896,	$25 00
		Spencer House, for tax for 1896,	25 00
		Newark Sand Dredging Company, for tax for 1896,	15 00
		Delaware River Sand Dredging Company, for tax for 1896,	15 00
		Jos. Stetwagon Company, for tax for 1896,	14 08
		J. C. Hayden Shoe Company, for tax for 1896,	14 00
		East Orange Ice and Coal Company, for tax for 1896,	13 40
		Peermont Land Company, for tax for 1896,	13 70
		Newark Leather Innersoling Manufacturing Company, for tax for 1896,	13 00
		G. Q Hammell Company, for tax for 1896,	13 29
		Butler Bible Work Company, for tax for 1896,	12 00
		Piseco Company, for tax for 1896,	12 00
		Salem and Philadelphia Transportation Company, for tax for 1896,	11 08
		Mason Wrecking Company, for tax for 1896,	11 00
		Rockaway Supply Company, for tax for 1896,	10 00
		Bemis Publishing Company, for tax for 1896,	10 00
		Beam Gold Mining, Lumber and Manufacturing Company, for tax for 1896,	10 00
		Waldwick Coal and Lumber Company, for tax for 1896,	10 00
		Communipaw Coal Company, for tax for 1896,	10 00
		Lariat Manufacturing Company, for tax for 1896,	10 00
		Forest Hill Land Company, for tax for 1896,	10 00
		Girard Iron and Metal Company, for tax for 1896,	10 00
		Elizabeth Hardware Company, for tax for 1896,	10 00
		Linden Company, for tax for 1896,	10 00
		Colonial Finance Company, for tax for 1896,	10 00
		Enterprise Gold Mining and Land Company, for tax for 1896,	10 00
		Coty & Albertson Company, for tax for 1896,	10 00
		Blanchard & Hager, for tax for 1896,	10 00
		Howarth Bros. Company, for tax for 1896,	10 00
		Shuttleworth Electric Company, for tax for 1896,	10 00
		Trenton Co-operative Society. for tax for 1896,	10 34
		New Jersey Contracting and Developing Company, for tax for 1896,	9 00
		Hackensack Laundry Company, for tax for 1896,	9 00

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July	2.	By Beach Sewerage and Improvement Company, for tax for 1896, ...	$9 00
		Montclair Land and Investment Company, for tax for 1896, ...	8 50
		F. M. Jobson Company, for tax for 1896,	8 40
		Harrison Furniture Company, for tax for 1896, ...	8 00
		Freehold and Englishtown Turnpike Company, for tax for 1896, ...	8 00
		American Enterprise Manufacturing Company, for tax for 1896, ...	8 00
		Monroe Cheese Company, for tax for 1896,	7 00
		Blacklick Coal Company, for tax for 1896,	7 50
		Alleman Law Company, for tax for 1896,	7 00
		Raritan Woolen Mills Co-operative Association, for tax for 1896, ...	6 70
		Union Bobbin Company, for tax for 1896,	2 00
		Electro Chemical Company, for tax for 1896, ...	30
		El Mora Coal Company, for tax for 1896,	2 32
		Paterson Chronicle Company, for tax for 1896, ...	2 00
		Hewes Lumber Company, for tax for 1896,	2 70
		Elk Shirt Company, for tax for 1896, . .	2 00
		Deal Beach Building and Supply Company, for tax for 1896, ...	2 00
		Cortlandt Printing Company, for tax for 1896, ...	2 00
		Patrons Hall Association, for tax for 1896,	2 58
		Australian Knitting Company, for tax for 1896, ...	2 00
		Hopecraft & Company (Incorporated), for tax for 1896, ...	2 00
		Leonia Sewer Company, for tax for 1896,	2 80
		Petrolia Water Works Company, for tax for 1896, ...	2 80
		Park Ridge and Montvale Land and Improvement Company, for tax for 1896, .	1 50
		Camden Retail Grocers' Exchange, for tax for 1896, ...	1 20
		Inter-State Company, for tax for 1896, . .	1 10
	3.	South Jersey Traction Company, for tax for 1896, ...	360 00
		Bridgeton Rapid Transit Company, for tax for 1896, ...	100 00
		Bridgeton and Deerfield Turnpike Company, for tax for 1896, ...	7 10
		Bridgeton and Millville Turnpike Company, for tax for 1896, ...	9 42
		Market & Company (Limited), for tax for 1896, ...	300 00
		Union Lumber Company, for tax for 1896,	250 87
		Wright & Ditson, for tax for 1896, . . .	250 00
		Vermont Scale Company, for tax for 1896,	200 00
		Guatemalan and Mexican Mahogany and Export Company, for tax for 1896, . .	170 00
		Knickerbocker Real Estate Company, for tax for 1896, ...	168 00

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July	3.	By Consumers' Coal and Ice Company, for tax for 1896,	$150 00
		Staten Island Elevator Milling Company, for tax for 1896,	10 00
		West End Coal Company, for tax for 1896,	2 00
		New Brunswick Coal, Ice and Lumber Company, for tax for 1896,	1 00
		H. T. Taintor Manufacturing Company, for tax for 1896,	150 00
		United States Mortar Supply Company, for tax for 1896,	150 00
		Gloucester City Electric Light Company of Camden, for tax for 1896,	137 78
		Idaho Fruit Company, for tax for 1896,	100 00
		Camden Enterprise Real Estate Company, for tax for 1896,	100 00
		George Barnard & Company, for tax for 1896,	100 00
		R. R. Appleton Company, for tax for 1896,	100 00
		Interior Construction and Improvement Company, for tax for 1896,	100 00
		Harrison Corporation, for tax for 1896,	90 00
		Benjamin Moore & Company, for tax for 1896,	90 00
		G. B. Farrington Company, for tax for 1896,	78 50
		Standard Life and Accident Insurance Company, for tax for 1896,	74 73
		Lee Lash Company, for tax for 1896,	72 20
		Merchantville Light, Heat and Power Company, for tax for 1896,	59 76
		Meyrowitz Manufacturing Company, for tax for 1896,	53 50
		Mutual Union Investment Company, for tax for 1896,	2 40
		Santo Domingo Central Construction Company, for tax for 1896,	2 00
		Gas Security and Guaranty Company, for tax for 1896,	2 00
		Multiform Manufacturing Company, for tax for 1896,	2 00
		West End Improvement Company of Rutherford, N. J., for tax for 1896,	1 65
		Cranford Casino, for tax for 1896,	1 08
		Estell Land Company, for tax for 1896,	1 05
		MacCormack Water Tube Boiler Company, for tax for 1896,	1 00
		Electrical Embalmers Supply Company, for tax for 1896,	1 00
		Whipple Railway Tie Company, for tax for 1896,	1 00
		Central America Commercial Company, for tax for 1896,	1 00
		Calcium Carbide Manufacturing Company, for tax for 1896,	1 00
		Union Cranberry Company, for tax for 1896,	50 00

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July	3.	By Lake Hopatcong Ice Company, for tax for 1896,	$50 20
		Restauradora Mining and Milling Company, for tax for 1896,	50 00
		Merchants' Express and Transportation Company, for tax for 1896,	50 00
		Rhodes and Chandler Company, for tax for 1896,	48 50
		Minerva Land Company, for tax for 1896,	42 00
		Passaic Homestead Company, for tax for 1896,	2 50
		George Richards Company, for tax for 1896,	40 00
		Bogart Heights Land Company, for tax for 1896,	11 50
		Garfield Heights Land Company, for tax for 1896,	12 00
		Saddle River Water Power and Land Company, for tax for 1896,	16 00
		Folding Bicycle Company, for tax for 1896,	37 00
		Taylor Company, for tax for 1896,	34 50
		Edison Phonograph Company, for tax for 1896	30 00
		Binns Patent Band Company, for tax for 1896,	30 00
		Gill Engraving Company, for tax for 1896,	28 00
		Passaic City Land Company, for tax for 1896,	25 00
		Seliger-Toothill Company, for tax for 1896,	25 00
		Swenarton and Keiser Company, for tax for 1896,	25 00
		Richard Warren Company, for tax for 1896,	21 50
		Elevator Barge Company, for tax for 1896,	21 20
		Salem and Philadelphia Navigation Company, for tax for 1896,	21 00
		Pleasantville and Atlantic City Turnpike or Plank Road Company, for tax for 1896,	16 00
		Merrill & Baker, for tax for 1896,	15 00
		Palestine Building Association of Hudson County, N. J., for tax for 1896,	14 80
		Riverside Water Company, for tax for 1896,	12 50
		Mutual Industrial Company, for tax for 1896,	11 00
		Safety Storage Van and Packing Company, for tax for 1896,	11 00
		Fidelity Paper Company, for tax for 1896,	10 00
		Gubelman Photo-Graveur Company, for tax for 1896,	10 00
		Groel & Nugent Company, for tax for 1896,	6 50
		Juniata Manufacturing Company, for tax for 1896,	6 40
		Nassau Pearl Button Company, for tax for 1896,	6 00

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July	3.	By Bay Head Artesian Water Company, for tax for 1896,	$5 65
		Sons of Veterans Building Association, for tax for 1896,	4 92
		Electrical Novelty Company, for tax for 1896,	4 50
		Clarksboro Land and Improvement Company, for tax for 1896,	4 50
		South Orange Land Improvement Company, for tax for 1896,	4 50
		Mason Battery and Electrical Company, for tax for 1896,	4 00
	7.	National Cotton Oil Company, for tax for 1896,	3,153 05
		East Jersey Water Company, for tax for 1896,	3,000 00
		Edison Electric Illuminating Company of Paterson, N. J., for tax for 1896,	1,718 20
		American Glue Company, for tax for 1896,	1,700 00
		Suburban Traction Company, for tax for 1896,	1,500 00
		Western Union Telegraph Company, for tax for 1896,	1,402 53
		American Stave and Cooperage Company, for tax for 1896,	1,360 80
		Tytus-Gardner Paper and Manufacturing Company, for tax for 1896,	1,000 00
		Consolidated Brake Shoe Company, for tax for 1896,	500 00
		North Hudson Driving Park Association, for tax for 1896,	425 00
		Gloucester Ferry Company, for tax for 1896,	350 00
		Interlaken Land Company, for tax for 1896,	350 00
		Worcester Cycle Manufacturing Company, for tax for 1896,	300 00
		Standard Straw Board Company, for tax for 1896,	255 40
		German-American Investment Company, for tax for 1896,	200 00
		Cogswell & Boulter Company, for tax for 1896	186 00
		Hampden Brewing Company, for tax for 1896,	160 00
		Asbury Park Electric Company, for tax for 1896,	143 32
		Delaware River Rapid Transit Company, for tax for 1896,	100 00
		Thomas J. Stewart Company, for tax for 1896,	100 00
		E B. Backus Lumber Company, for tax for 1896,	99 00
		Calculagraph Company, for tax for 1896,	85 70
		Carscallen & Cassidy, for tax for 1896,	80 00
		National Fire and Marine Insurance Company, for tax for 1896,	73 36
		Spence-Grant Manufacturing Company, for tax for 1896,	50 00

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July	7.	By Bassett Jewelry Company, for tax for 1896,	$50 00
		Railway Equipment and Publication Company, for tax for 1896,	50 00
		Lackawanna Warehouse Company, for tax for 1896,	50 00
		Brightwood Box Machinery Company, for tax for 1896,	50 00
		Moorestown Water Company, for tax for 1896,	40 00
		Henry S. Little Land Company, for tax for 1896,	40 00
		Morris County Golf Club, for tax for 1896,	38 60
		Petre, Schmidt & Bergmann, for tax for 1896,	37 00
		A. Zabriskie Company, for tax for 1896,	35 00
		Atlantic City Land Company, for tax for 1896,	31 50
		Hanan Shoe Company, for tax for 1896,	30 00
		Marble Hill Real Estate Company, for tax for 1896,	30 00
		Standard Sash and Door Company, for tax for 1896,	30 00
		Home Land and Building Company, for tax for 1896,	27 25
		Virginia-Carolina Chemical Company, for tax for 1896,	3,856 10
		Fairmount Park Transportation Company, for tax for 1896,	2,000 00
		Iron Steamboat Company, for tax for 1896,	2,000 00
		Campbell & Company (Limited), for tax for 1896,	325 00
		American Prospecting and Mining Company, for tax for 1896,	232 00
		Trenton Delaware Bridge Company, for tax for 1896,	198 90
		Grey Bull Cattle Company, for tax for 1896,	150 00
		American Exploitation Company, for tax for 1896,	125 00
		Peoples Gas Light Company of Paterson, N. J., for tax for 1896,	110 00
		Somerville Water Company, for tax for 1896,	100 00
		Wildwood Beach Improvement Company, for tax for 1896,	60 00
		Pleasantville Land Company, for tax for 1896,	60 00
		Alexander Dye Works, for tax for 1896,	50 00
		Elsas Paper Company, for tax for 1896,	40 00
		Stourbridge Glass Company, for tax for 1896,	20 00
		Blackfish Bayou Lumber Company, for tax for 1896,	20 00
		Sir Richard Arkwright & Company (Limited), for tax for 1896,	15 00
		American Cranberry Trade Company, for tax for 1896,	12 60

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July	7.	By Beverly and Mount Holly Turnpike Company, for tax for 1896,	$6 00
		Trenton and Ewing Turnpike Company, for tax for 1896,	9 10
		Edison Illuminating Company of Easton, Pa., for tax for 1896,	40 70
		Port Monmouth Steamboat Company, for tax for 1896,	25 00
		Crosscup & West Engraving Company, for tax for 1896,	25 00
		Boston Hotel Company, for tax for 1896,	25 00
		Bayonne Improvement Company, for tax for 1896,	25 00
		Andrew J Rogers Company, for tax for 1896,	20 00
		Beaver Dam Cranberry Company, for tax for 1896,	20 00
		Stone and Brick Waterproofing Company, for tax for 1896,	20 00
		New Jersey Blower Company, for tax for 1896,	18 80
		Landing Hotel Company, for tax for 1896,	15 00
		American Transfer Company, for tax for 1896,	15 00
		Haddon Heights Land and Improvement Company, for tax for 1896,	14 00
		South Atlantic City Land Company, for tax for 1896,	13 75
		American District Telegraph Company of Hoboken, N. J., for tax for 1896,	13 00
		Wildey Hall Association, for tax for 1896,	12 14
		S. P. Morris Company, for tax for 1896,	11 00
		Park Avenue Land Company, for tax for 1896,	11 00
		Hurtzig, Fleming & Company, for tax for 1896,	10 00
		Samuel E. Burr Hardware Company, for tax for 1896,	10 00
		Conklin Brothers Company, for tax for 1896,	10 00
		Audubon Land Company, for tax for 1896,	10 00
		New Jersey Foundry and Machine Company, for tax for 1896	10 00
		Denmark Water Company, for tax for 1896,	10 00
		Manhattan Material Company, for tax for 1896,	9 30
		Philadelphia Brick Renovating Company, for tax and interest for 1896,	9 01
		Freie Presse Printing Association, for tax for 1896,	7 68
		Livingston Middleditch Company, for tax for 1896,	7 50
		Magnolia Villa Land and Improvement Company of N. J , for tax for 1896,	7 00
		Cushing Company, for tax for 1896,	5 00
		Stratford Home Building and Lumber Company, for tax for 1896,	5 00

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July	7.	By Bowling Green Construction Company, for tax for 1896,	$5 00
		Moy Pharmacy Co., for tax for 1896,	4 50
		Westfield Athletic Company, for tax for 1896,	4 40
		Milltown Turnpike Company, for tax for 1896,	3 50
		North Farmingdale Cranberry Company, for tax for 1896,	3 00
		Mersereau & Company, for tax for 1896,	3 00
		Cape May City Athletic Club, for tax for 1896,	2 27
		J. G. Rose Company, for tax for 1896,	2 10
		Marsh Bog Cranberry Company, for tax for 1896,	2 00
		Keer & Martin Cycle Company, for tax for 1896,	2 00
		Cyclone Furnace Company, for tax for 1896,	1 00
		Standard Manufacturing Company, for tax for 1896,	1 00
		Turnpike Company of Middletown, for tax for 1896,	5 60
	14.	New Jersey General Security Company, for tax for 1896,	2,000 00
		Elizabethtown Gas Light Company, for tax for 1896,	780 49
		Cone Export and Commission Company, for tax for 1896,	650 00
		Montclair Water Company, for tax for 1896,	500 00
		Mohegan Granite Company, for tax for 1896,	413 00
		Standard Fire Insurance Company, for tax for 1896,	358 88
		Plainfield Gas and Electric Light Company, for tax for 1896,	353 56
		Plainfield Gas Light Company, for tax for 1896,	150 00
		Pneumatic Fire Alarm Telegraph Company of New York, for tax for 1896,	218 51
		East Newark Gas Light Company, for tax for 1896,	182 11
		Newark Faucet Company, for tax for 1896,	150 00
		J. & J. Eager Company, for tax for 1896,	125 00
		Wells & Newton Company, for tax for 1896,	122 00
		West Milford Water Storage Company, for tax for 1896,	100 00
		J. G. Syms Land Company, for tax for 1896,	60 14
		Merchantville Water Company, for tax for 1896,	50 00
		Quaker City Fruit Company, for tax for 1896,	50 00
		Excelsior Slate Company, for tax for 1896,	50 00
		Terra Haute and Peoria Construction Company, for tax for 1896,	50 00

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July	14.	By London Coal and Iron Company, for tax for 1896,	$50 00
		United Refiners Export Oil Company, for tax for 1896,	50 00
		Edgemont Building Company, for tax for 1896,	50 00
		Geysers National Carbonic Acid Gas Company, for tax for 1896,	40 00
		Nelson Valve Company, for tax for 1896,	38 00
		Mount Holly Gas Light Company, for tax for 1896,	28 50
		Masonic Hall Company of Paterson, N. J., for tax for 1896,	22 60
		Consumers' Ice Company, for tax for 1896,	17 60
		Holmdel and Keyport Turnpike Company, for tax for 1896,	15 00
		New York Package-Handle Company, for tax for 1896,	12 50
		North Passaic Land Company, for tax for 1896,	12 00
		Masonic Temple Association of Mount Holly, N. J., for tax for 1896,	12 00
		Thomas C. Hill and Son Company, for tax for 1896,	11 00
		Hanks Dental Association, for tax for 1896,	10 00
		South Easton Wire Nail Company, for tax for 1896,	8 00
		Swiss-American Silk Finishing Company, for tax for 1896,	8 00
		Rahway Mutual Fire Insurance Company, for tax for 1896,	7 70
		Pattberg Brothers Manufacturing Company, for tax for 1896,	6 90
		Washington Light, Heat and Power Company, for tax for 1896,	5 85
		Boston Cut Leather Company, for tax for 1896,	5 10
		Agate Land Company, for tax for 1896,	5 00
		Pennsylvania Sanitary Sewerage Company, for tax for 1896,	5 00
		Oram Company, for tax for 1896,	5 00
		Charles J. Wadsworth Company, for tax for 1896,	5 00
		Leonia Lyceum Association, for tax for 1896,	2 56
		Advocate Publishing Company, for tax for 1896,	2 32
		Phillipsburg Co-operative Association (Limited), No. 1, for tax for 1896,	2 00
		Highland Beach Association, for tax for 1896,	40
		New Jersey Magnetic Concentrating Company, for tax and interest for 1896,	300 70
		Herring-Hall-Marvin Company, for tax for 1896,	3,150 00
		New Jersey Jockey Club, for tax for 1896,	500 00
		Hanson & Van Winkle Company, for tax for 1896,	160 00

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July	14.	By New York and Long Branch Steamboat Company, for tax for 1896.	$124 40
		United Collieries Company, for tax for 1896, ...	104 40
		Perfect Spring Motor Company, for tax for 1896, ...	90 00
		Sussex Electric Light, Water and Power Company, for tax for 1896, ...	13 00
		Columbian Steam Laundry, for tax for 1896, ...	12 00
		Cyclists' Indemnity Company, for tax for 1896, ...	5 00
		Ocean Front Improvement Company, for tax for 1896, ...	21 55
		Newark Daily Advertiser Publishing Company, for tax for 1896, ...	500 00
		New York and New Jersey Ice Lines, for tax for 1896	300 00
		Cross, Austin & Ireland Lumber Company, for tax for 1896.	247 50
		Elizabethtown Water Company, for tax for 1896, ...	245 38
		Union Pacific Tea Company, for tax for 1896, ...	212 00
		Cachavi Company, for tax for 1896, . . .	200 00
		Hudson County Electric Company, for tax for 1896, ...	190 29
		Keuffel & Esser Company, for tax for 1896, ...	115 00
		Excelsior Electric Company of Harrison, N. J., for tax for 1896, ...	99 43
		Masonic Hall Association (Trenton, N. J.), for tax for 1896, ...	98 95
		Philadelphia Electric Service Company, for tax for 1896, ...	96 50
		Long Island Automatic Machine Company, for tax for 1896, ...	25 00
		American Lubricating Oil Company, for tax for 1896, ...	22 50
		Basking Ridge Land and Improvement Company, for tax for 1896, ...	11 00
		Pacific Beef Company, for tax for 1896, .	5 00
		Hoboken Beef Company, for tax for 1896,	5 00
		Utility Manufacturing Company, for tax for 1896, ...	4 50
		Frank L. C. Martin Cycle Company, for tax for 1896, ...	4 00
		Union Realty Company, for tax for 1896,	1 00
		Rockaway & Hudson Company, for tax and interest for 1896, ...	1 01
		Worthington Pumping Engine Company, for tax for 1896.	500 00
		Highland Park Improvement Company, for tax for 1896, ...	75 00
		Stock Transfer Loan and Trust Company, for tax for 1896, ...	25 00
		Masonic Hall Association (Woodbridge, N. J.), for tax for 1896, ...	15 40

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July	14.	By Bordentown and Crosswicks Turnpike Company, for tax for 1896,	$10 50
		Trenton Coupling Company, for tax for 1896,	3 50
		Midland Park Building Association, for tax for 1896,	2 74
		United States Dynamite and Chemical Company, for tax and interest for 1896,	58 25
		Jarvis Kearcher Hat Manufacturing Company, for tax for 1896,	1 50
		Nebraska Construction Company, for tax for 1896,	1 00
	16.	Plainfield Water Supply Company, for tax for 1896,	250 00
		Smyth & Munford Contracting Company, for tax for 1896,	100 00
		Newbold Improvement Company, for tax for 1896,	45 50
		Daily Union Printing Company, for tax for 1896,	21 00
		Rutherford and Carlstadt Land and Building Company, for tax for 1896,	17 70
		Atlantic County Agricultural and Horticultural Association, tax and interest for 1896,	3 68
		Church Machinery Company, for tax for 1896,	1 00
		Camden and Philadelphia Steamboat Ferry Company, for tax for 1896,	1,000 00
		Hartford Automatic Switch and Track Company, for tax for 1896,	500 00
		Murray Hill Park Company, for tax for 1896,	100 00
		Brighton Land Company, for tax for 1896,	10 00
		Cold Spring Land Company, for tax for 1896,	10 00
		Laurel Springs Land and Improvement Company, for tax for 1896,	5 00
		Laurel Springs Land Company, for tax for 1896,	1 50
		Cedar Lake Milling Company, for tax for 1896,	4 00
		Building and Improvement Company of Eatontown, N. J., for tax for 1896,	3 90
		Atlantic City Yachtmen's Association, for tax for 1896,	1 08
		H. Snowden & Company (Incorporated), for tax and interest for 1896,	5 05
	21.	New England Brewing Company, for tax for 1896,	1,500 00
		National Folding Box and Paper Company, for tax for 1896,	1,250 00
		Lycoming Improvement Company, for tax for 1896,	889 15
		Stoltzenberg Company, for tax for 1896,	130 00
		Preferred Accident Insurance Company, for tax for 1896,	83 30
		Consolidated Land Company of Eastern Kentucky, for tax and interest for 1896,	52 12

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July	21.	By Philadelphia Incinerating Company, for tax for 1896,	$50 00
		Press Printing and Publishing Company, for tax for 1896,	45 90
		North Point Land Company, for tax for 1896,	15 00
		Technic Electrical Works, for tax for 1896,	11 35
		Sea Isle City Lot and Building Association, No. 4, for tax for 1896,	5 00
		Coleville and Carpenter's Point Turnpike Company, for tax for 1896,	5 00
		Elk Horn Stock Company, for tax and interest for 1896,	36 36
		Atlantic City Gas and Water Company, for tax for 1896,	770 59
		Enterprise Land Company (No. 1), for tax for 1896,	80 00
		Ocean Beach Association, for tax for 1896,	60 00
		International News Ticker Company, for tax for 1896,	50 00
		Whiteley Machine Company, for tax for 1896,	66 10
		New Brunswick Land Company, for tax for 1896,	30 20
		Saddlery Hardware Manufacturing Company, for tax for 1896,	19 00
		Oasis Nursery Company, for tax for 1896,	5 00
		Van Winkle Grain and Produce Company, for tax for 1896,	3 00
		Ridgefield Park Town Hall Company, for tax for 1896,	1 90
		New York Mutual Optical Company, for tax for 1896,	1 30
		Marsh Elevator Company, for tax for 1896	1 00
		Seabury Gun Company, for tax and interest for 1896,	303 00
		Shelby Iron Company, for tax for 1896,	1,000 00
		Somerset Land Company, for tax for 1896,	200 00
		American Grocer Publishing Company, for tax for 1896,	200 00
		C. H. Venner Company, for tax for 1896,	155 00
		Savings Investment and Trust Company of East Orange, for tax for 1896,	100 00
		Mortimer Land Company, for tax for 1896,	57 10
		Texas Transport and Terminal Company, for tax for 1896,	52 70
		Pure Rubber Paint Company, for tax for 1896,	50 50
		United States Telephone Construction Company, for tax for 1896,	50 00
		Rivas San Jorge and Potosi Railroad Company, for tax for 1896,	50 00
		Centre Bridge Company, for tax for 1896,	30 80
		Orange Athletic Club, for tax for 1896,	25 20
		Atlantic City Street Railway Company, for tax for 1896,	25 10

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July	21.	By Nassau Newspaper Delivery Express Company, for tax for 1896,	$25 00
		Porter Screen Manufacturing Company, for tax for 1896,	25 00
		Hypoluxo Beach, for tax for 1896,	20 00
		Commonwealth Electric Construction Company, for tax for 1896,	19 20
		Terrace Land Company, for tax for 1896,	15 00
		Newark Aerator Company, for tax for 1896,	14 30
		Sebastian Sommer Piano Company, for tax for 1896,	10 00
		United States Iron Company, for tax for 1896,	10 00
		Somers Point Fishing Club, for tax for 1896,	3 40
		Sandford Clark Company, for tax for 1896,	2 50
		Wheeling, Lake Erie and Pittsburgh Coal Company, for tax for 1896,	1 00
	28.	Standard Box Company, for tax for 1896,	250 00
		Wilkinson, Gaddis & Company, for tax for 1896,	239 50
		Trenton Trust and Safe Deposit Company, for tax for 1896,	150 00
		Real Estate Title Company of New Jersey, for tax for 1896,	55 90
		Taylor Gas Producer Company, for tax for 1896,	35 00
		Rural Land Improvement Company, for tax for 1896,	20 00
		A. C. Boice Company, for tax for 1896,	18 00
		Paper Machine Improvement Company, for tax for 1896,	10 00
		Central Cranberry Company, for tax for 1896,	8 00
		Central Water Company, for tax for 1896,	5 76
		Accumulator and Motor Company, for tax for 1896,	1 00
		Newark Gas Company, for tax for 1896,	1,847 23
		Newark Gas Company (Successor to Citizens' Gas Light Company), for tax for 1896,	1,049 44
		Donally Manufacturing Company, for tax for 1896,	300 00
		Strong and Trowbridge Company, for tax for 1896,	25 00
		McConihe and Hubbell Manufacturing Company, for tax for 1896,	19 00
		Raritan Transportation Company, for tax for 1896,	17 00
		Easton Granite Company, for tax for 1896,	7 50
		Edgewater Coal Company, for tax for 1896,	1 00
		New Jersey Trucking Company, for tax for 1896,	1 00
		Standard Mahogany Company, for tax and interest for 1896,	60 60
		John Good Cordage and Machine Company, for tax and interest for 1895,	4,592 00

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July	28.	By American Grocery Company, for tax and interest for 1895,	$2,139 15
		American Extractor Company, for tax and interest for 1895,	560 00
		Ciary Typewriter Company, for tax and interest for 1895,	449 12
		Interlaken Land Company, for tax and interest for 1895,	392 00
		Yonkers North End Land Company, for tax and interest for 1895,	112 00
		Zanardo Stone Carving Machine Company, for tax and interest for 1895,	111 00
		Linspar Decorating Company, for tax and interest for 1895,	111 00
		Waterbury Rubber Company, for tax and interest for 1895,	111 00
		Rivas, San Jorge and Potosi Railroad Company, for tax and interest for 1895,	56 00
		Columbia Park Association, for tax and interest for 1895,	55 50
		Stewart Manufacturing Company, for tax and interest for 1895,	44 80
		Estell Land Company, for tax and interest for 1895,	1 11
		Sharon Manufacturing Company, for tax and interest for 1893,	1 36
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	42 80
		Standard Portland Cement Company, for tax for 1896,	1,100 00
		Industrial Improvement Company, for tax for 1896,	992 50
		Kerr Thread Company, for tax for 1896,	800 00
		American District Telegraph Company of Louisville, for tax for 1896,	500 00
		Highland Beach Improvement Company, for tax for 1896,	32 80
		Salter Silk Company, for tax for 1896,	25 00
		Mount Holly and Moorestown Turnpike Company, for tax for 1896,	11 49
		New Jersey Electric Railway Company, for tax for 1896,	2,287 90
		Paterson, Passaic and Rutherford Electric Railway Company, for tax for 1896,	735 90
		Jersey City, Hoboken and Rutherford Electric Railway Company, for tax for 1896,	450 00
		Asbury-Paine Manufacturing Company, for tax for 1896,	125 00
		William H. Baker Store Company, for tax for 1896,	32 00
		Rutherford Boiling Springs and Carlstadt Electric Company, for tax for 1896,	76 57
		Dart Marking Machine Company, for tax for 1896,	60 00
		Brock Wrench Manufacturing Company, for tax for 1896,	20 00

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July	28.	By Passaic Land and Building Company, for tax and interest for 1896,	$11 62
		Simon Blaut Company, for tax for 1896,	10 00
		Central Electric Heating Company, for tax for 1896,	10 00
		Wigton-Langdon Coal Company, for tax for 1896,	1 00
		Atlantic Highlands, Red Bank and Long Branch Electric Railway Company, for tax and interest for 1896,	75 75
		Gold Street Car Heating Company, for tax for 1896,	182 25
		New Brunswick, Amboy and New York Steamboat Company, for tax for 1896,	80 00
		Keyport Steamboat Company, for tax for 1896,	75 00
		Keyport and New York Transportation Company, for tax for 1896,	50 00
		Multi-Stroke Bell Company, for tax for 1896,	38 52
		United Wood Gas Company, for tax and interest for 1896,	30 30
		Trinidad Asphalt Refining Company, for tax for 1896,	25 00
		Stratford Lumber Company, for tax for 1896,	15 00
		C. L. Wright & Company, for tax for 1896,	10 00
		Franklin Telephone and Electric Company, for tax and interest for 1896,	1 01
	30.	Rhode Island Perkins Horse Shoe Company, for tax for 1896,	2,750 00
		Delaware and Atlantic Telegraph and Telephone Company, for tax for 1896,	1,919 12
		Newark and South Orange Railway Company, for tax for 1896,	1,500 00
		Camden Horse Railroad Company, for tax for 1896,	250 00
		Camden Street Railway Construction Company, for tax for 1896,	1 00
		Atlantic Electric Light and Power Company, for tax for 1896,	179 02
		Electric Light Company of Atlantic City, for tax for 1896,	101 37
		Cadmus Land Company, for tax for 1896,	70 00
		West Jersey Traction Company, for tax for 1896,	55 00
		New York Smelting and Refining Company, for tax for 1896,	48 50
		Shore Company, for tax for 1896,	22 50
		J. H. Butterfoss Canning Company, for tax for 1896,	20 00
		Wood Lynne Park Association, for tax for 1896,	9 75
		North Jersey Street Railway Company, for tax and interest for 1896,	95 95
		William S. Anderson Company, for tax and interest for 1896,	13 64

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July	30.	By H. W. Johns Manufacturing Company, for tax for 1896,	$1,250 00
		Western Evaporator Company, for tax for 1896,	500 00
		Payne Separator Company, for tax for 1896,	30 00
		Atlantic City Passenger Railroad Company, for tax for 1896,	25 00
		New York Straw-Board Company, for tax for 1896,	10 00
		Mosler Zinc Company, for tax and interest for 1896,	50 50
August	4.	Trenton Light and Power Company, for tax for 1896,	414 30
		Cutter Electrical and Manufacturing Company, for tax for 1896,	71 25
		Star Land and Building Company, for tax for 1896,	10 00
		Staffordville Clay Company, for tax for 1896,	6 90
		Brookside Sanitarium, for tax and interest for 1896,	50 50
		Caldwell Land Company, for tax and interest for 1896,	12 12
		Mergenthaler Linotype Company, for tax for 1896,	4,000 00
		Trow Directory Printing and Book Binding Company, for tax for 1896,	1,500 00
		Dover Electric Light Company, for tax for 1896,	100 63
		Somers Lumber Company, for tax for 1896,	90 00
		Atkinson & Company (Incorporated), for tax for 1896,	64 00
		Boston Couch Bed Company, for tax for 1896,	50 70
		Columbia Delaware Bridge Company, for tax for 1896,	37 75
		Painter's Magazine, for tax for 1896,	20 00
		Delaware River Telegraph Company, for tax for 1896,	16 39
		Elizabeth Nursery Company, for tax for 1896,	13 40
		Centreton Turnpike Company, for tax for 1896,	7 15
		Star Milk Cooler Company, for tax for 1896,	5 10
		Whippanong Hall Association, for tax for 1896,	2 00
		Co-operative Gold Stock Trading Company, for tax for 1896,	1 00
		Price Printing House, for tax for 1896,	1 00
		Central Fire Proofing Company, for tax and interest for 1896,	65 65
		East India Manufacturing Company, for tax and interest for 1896,	30 30
	6.	Peter Henderson & Company, for tax for 1896,	500 00
		Billingsport and Paulsboro Improvement Company, for tax for 1896,	100 00

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August	6.	By Woodland Amusement Company, for tax for 1896,	$20 00
		New Jersey and Wilmington Ferry Company, for tax for 1896,	12 00
		Pennsgrove Pier Company, for tax for 1896,	5 00
		Smillie Coupler and Manufacturing Company, for tax for 1896,	4 10
		Factory Shoe Company, for tax for 1896,	6 00
		Metropolitan Real Estate and Improvement Company, for tax and interest for 1896,	12 75
		New York and Philadelphia Coal and Coke Company, for tax and interest for 1896,	25 50
	11.	Essex and Middlesex Turnpike Company, for tax for 1896,	150 00
		Stockton Water Company, for tax for 1896,	100 00
		Sackett Wall Board Company, for tax for 1896,	37 80
		New York Glass Company. for tax for 1896,	29 00
		Suburban Land Improvement Company, for tax for 1896,	17 95
		Seaport Investment Company, for tax for 1896,	12 30
		Pemberton Township Water Company, for tax for 1896,	7 50
		Mountain Home Canal and Land Company, for tax for 1896,	6 00
		Sherwood Land and Improvement Company, for tax for 1896,	4 60
		Columbian Register Company, for tax for 1896,	3 60
		National Colored Morocco Works, for tax for 1896,	1 00
		Union Land and Grazing Company, for tax and interest for 1896,	126 50
		Urban Construction Company, for tax and interest for 1896,	25 25
		Suburban Home, Land and Building Company, for tax and interest for 1896,	20 13
		Passaic Heights Land Company, for tax and interest for 1896,	5 10
		Keystone Filter Company, for tax and interest for 1896,	2 02
		Innwood Association, for tax and interest for 1896,	1 20
	14.	Geo. I. Roberts & Bros. (Incorporated), for tax for 1896,	50 00
		Klostermann Bros. Company, for tax for 1896,	5 00
		United Cotton Seed Oil Company, for tax for 1896,	1 95
		Allaire Water Supply and Land Company, for tax and interest for 1896.	77 85
		Kings County Electric Light and Power Company, for tax and interest for 1896,	1 02

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August	18.	By Avon-by-the-Sea Land and Improvement Company, for tax for 1896,	$300 00
		Brewer Pottery Company, for tax for 1896,	173 60
		Cape Island Gas Company, for tax for 1896,	44 64
		United Ice Companies of Trenton, N. J., for tax for 1896,	24 00
		News Printing Company, for tax for 1896,	10 00
		McGall Brothers Hat Company, for tax and interest for 1896,	79 17
		Hudson City Improvement Company, for tax and interest for 1896,	60 60
		Maple Shade Land and Improvement Company, for tax and interest for 1896,	25 38
		Belvidere Delaware Bridge Company, for tax for 1896,	12 35
		New Jersey Medical Attendance Company. for tax for 1896,	10 00
	21.	Paul & Glasby Lumber Company, for tax for 1896,	49 90
		Rockwell Leather Company, for tax and interest for 1896,	25 50
		Nichols Land and Cattle Company, for tax for 1896,	84 50
		Morison-Jewell Filtration Company, for tax and interest for 1896,	101 66
	25.	Maclay & Davies Real Estate Company, for tax for 1896,	55 60
		Observatory Land and Improvement Company, for tax for 1896,	5 00
		Honduras Railroad Company, for tax and interest for 1896,	101 70
		Rock Lock Rosendale Cement Company, for tax for 1896,	20 00
		Consolidated Milk Exchange, for tax and interest for 1896,	25 50
		James Reilly Repair and Supply Company, for tax for 1896,	500 00
		Dynamo Electric Maintenance Company, for tax for 1896,	44 50
		American and German Yeast Company, for tax for 1896,	4 00
		R. H. H. Steel Laundry, for tax for 1896,	60 00
		Water Company of Texarkana, for tax for 1896,	25 00
		American Light and Fuel Company, for tax and interest for 1895,	555 00
		U. S. Concrete, Cement and Mortar-Mixing Machine Company, for tax and interest for 1895,	112 00
		Fisher Typewriter Company, for tax and interest for 1895,	168 00
		Sonora & Sinoloa Irrigation Company, for tax and interest for 1895,	57 12
		U. S. and Ontario Steam Navigation Company, for tax and interest for 1895,	560 00
		Patuxent City Land and Improvement Company, for tax and interest for 1895,	36 72

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August	25.	By Pacific Rubber Company, for tax and interest for 1895,	$33 90
		Ocean Front Iron Pier Company, for tax and interest for 1895,	28 25
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	25 10
	27.	Essex County Amusement Company, for tax for 1896,	1 00
		Citizens Electric Company, for tax for 1896,	1 00
		Percy Summer Club, for tax for 1896,	25 00
September	2.	Lamson Consolidated Store Service Company, for tax for 1896,	2,000 00
		Sherman Company, for tax for 1896,	5 00
		New Decatur, Alabama Natural Gas Petroleum and Mining Company, for tax for 1896,	2 03
		Goodyear Shoe Machinery Company of Canada, for tax and interest for 1896,	229 50
		John V. Rice, Jr., Company, for tax and interest for 1896,	102 00
		Cooper Lamp Company, for tax and interest for 1896,	76 50
		Reliance Trust Company, for tax and interest for 1896,	20 70
		Orange Chronicle Company, for tax and interest for 1896,	9 18
		Trenton Water Power Company, for tax for 1896,	100 00
		Metropolitan Fire Proofing Company, for tax for 1896,	25 00
		Chambersburg Liederkranz Hall Association, for tax for 1896,	7 50
		Bloomfield Publishing Company, for tax for 1896,	2 00
		Saranac Land and Timber Company, for tax and interest for 1896,	12 45
		New Jersey Dock and Bridge Building Company, for tax for 1896,	25 00
	8.	United Telegram Company, for tax for 1896,	250 00
		Oberon Land Company, for tax for 1896,	80 00
		S. M. Birch Lumber Company, for tax for 1896,	30 00
		Van Riper Land Company, for tax for 1896,	20 00
		C. C. Kraemer Company, for tax for 1896,	10 00
		Baker Artesian Well Company, for tax for 1896,	1 00
		New Jersey Title and Abstract Company, for tax and interest for 1896,	26 73
		National Brush Company, for tax and interest for 1896,	10 20
	11.	New York Opera Glass Supply Company, for tax for 1896,	50 00
		Manhattan Opera Glass Supply Company, for tax for 1896,	37 86

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September 11.	By Rocky Hill Quarry Company, for tax for 1896,	$26 20
	Woodbury Improvement Company, for tax for 1896,	10 80
	General Agency Company, for tax for 1896,	10 00
	Opera Glass Supply Company, for tax for 1896,	10 00
	Suburban Real Estate Exchange, for tax for 1896,	8 50
	American Opera Glass Supply Company, for tax for 1896,	2 50
	Automatic Machine Company, for tax for 1896,	2 10
	Joseph Schneible Company, for tax and interest for 1896	51 50
15.	Postal Telegraph Cable Company, for tax for 1896,	219 30
	Sunlight Oil and Gasoline Company, for tax for 1896,	29 75
17.	Enterprise Mining Company, for tax for 1896,	2,500 00
	Long Branch Pier Company, for tax for 1896,	162 60
	American Bill Posting and Distributing Company, for tax for 1896,	20 00
	Bergen County Herald Publishing Company, for tax for 1896,	10 00
	Riding and Driving Club of Orange, for tax and interest for 1896,	15 18
22.	American Water Works and Guarantee Company, for tax for 1896,	1,000 00
	Boonton Water Company, for tax for 1896,	100 00
	Clawson Slot Machine Company, for tax for 1896,	75 00
	American Stomatine Company, for tax for 1896,	26 00
	Facer Forged Steel Car Wheel and Locomotive Wheel Company, for tax for 1896,	25 00
	Birmingham Inn Company, for tax for 1895,	20 40
	Belleville Press Publishing Company, for tax for 1896,	2 00
	New England Street Railway Company, for tax and interest for 1896,	1,110 77
	Dr. J. Parker Pray Company, for tax for 1896,	25 00
	Cosmic Alloy and Metal Depositing Company, for tax and interest for 1896,	11 40
	Consolidated Cork Company, for tax and interest for 1896,	2 06
	American Fluoride Company, for tax and interest for 1896,	61 80
	Cotton Ginners Compress Company, for tax for 1896,	850 00
	Longfield-Bergen Company, for tax for 1896,	35 00

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September	22.	By Barnard Engineering Company, for tax for 1896,	$10 00
	24.	D. M. Crosby & Company, for tax for 1896,	50 00
		Elkanah Drake Company, for tax for 1896,	20 00
		Car Journal Publishing Company, for tax for 1896,	30 00
		Metallic Glazing Company, for tax and interest for 1896,	18 03
		Newton & Company, for tax and interest for 1896,	128 75
		Freehold Gas Light Company, for tax for 1896,	49 93
		Freehold Electric Light Company, for tax for 1896,	11 22
		Cole Land Company, for tax for 1896,	5 00
	29.	Trenton Passenger Railway Company, Consolidated, for tax for 1896,	1,500 00
		Trenton Traction Company, for tax for 1896,	500 00
		Hinckley Brake Company, for tax for 1896,	100 00
		Nicoll & Roy Company, for tax for 1896,	100 00
		Empire Pure Water Supply Company of New Jersey, for tax for 1896,	24 00
		Sonneborn Company, for tax for 1896,	10 00
		Granberry Manufacturing Company, for tax for 1896,	3 50
		Farmingdale Improvement Company, for tax for 1896,	3 15
		Appleby & Wood Company, for tax for 1896,	1 10
		Biddle Purchasing Company, for tax and interest for 1896,	51 50
		Standard News Association, for tax and interest for 1896,	25 75
		Passaic Land and Home Company, for tax and interest for 1896,	20 60
		Economy Water Tube Boiler Company, for tax and interest for 1896,	103 00
		Christian Literature Company, for tax for 1896,	49 10
		Monitor Publishing Company, for tax for 1896,	2 50
October	1.	Central Electric Heating Company, for tax and interest for 1895,	858 75
		Atlantic Construction Company, for tax and interest for 1895,	647 60
		Morristown Land and Improvement Company, for tax and interest for 1895,	565 00
		White Brick and Terra Cotta Company, for tax and interest for 1895,	226 00
		Young-McShea Amusement Company, for tax and interest for 1895,	170 25
		Conover Manufacturing Company, for tax and interest for 1895,	112 00
		Brookside Sanitarium, for tax and interest for 1895,	56 50

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October	1.	By Reliable Land and Improvement Company of New Jersey, for tax and interest for 1895,	$42 92
		Manufacturers Land and Improvement Company, for tax and interest for 1895,	197 44
		American Printing and Stamp-Canceling Machine Company (received from the Receiver in winding up the affairs of said Company),	92 40
		John P. Stockton, Attorney-General, for costs collected from sundry delinquent miscellaneous corporations,	28 85
		Alvin Manufacturing Company, for tax for 1896,	100 00
		Miles-Corson Company, for tax for 1896,	25 00
		Fairbanks Company, for tax and interest for 1896,	1,030 00
		Quaker City Watch Company, for tax and interest for 1896,	11 33
		Compass Manufacturing Company, for tax and interest for 1896,	8 24
		Pillsbury-Washburn Flour Mills Company, for tax for 1896,	100 00
		American China Dvelopment Company, for tax for 1896,	1 00
		Woods Dry Goods Commercial Agency, for tax for 1896,	25 00
		Cross Planer Knife Company, for tax for 1896,	12 00
		Mountain Electric Company, for tax for 1896,	5 44
		Richland Improvement Company, for tax for 1896,	4 90
	6.	Bartram & Butler Trading Company, for tax and interest for 1896,	154 50
		Upson Farming Company, for tax and interest for 1896,	103 00
		Hoboken Printing and Publishing Company, for tax and interest for 1896,	6 18
		Cape May County Fair Association, for tax and interest for 1896,	1 10
		Erie Transfer Company, for tax and interest for 1896,	42 87
		Telephone Company of South Jersey, for tax and interest for 1896,	7 52
		Withrow Gunning Club, for tax and interest for 1896,	5 00
		Universal Loom Company, for tax for 1896,	200 00
		Wessels Company, for tax for 1896,	50 00
		Pavonia Land Association, for tax for 1896,	50 00
		St. Elmo on-Sea, for tax for 1896	15 00
		J. B. Marquet Company, for tax for 1896,	15 00
		Reform Funeral Association, for tax for 1896,	10 00
		Crystal Land Company, for tax for 1896,	7 00
		Knights of Golden Eagle Hall Association, for tax for 1896,	6 25

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October	6.	By King Confectionery Company, for tax for 1896,	$5 00
		Long Bridge Creamery Company, for tax for 1896,	2 00
		Columbia Cronophone Company, for tax for 1896,	1 25
		Electric Switch and Trolley Company, for tax for 1896,	1 00
		Emergency Fire Escape Company of N. J. for tax for 1896,	20
		C. W. Pike Company, for tax and interest for 1896,	101 50
		F. B. Salisbury Company, for tax and interest for 1896,	8 25
	9.	Merchants Passaic and New York Express Company, for tax for 1896,	50 18
		Empire Stock Exchange, for tax and interest for 1896,	1 59
	13.	Payette Valley Irrigation and Water Power Company, for tax for 1896,	300 00
		Honduras Planting and Trading Company of Honduras, for tax for 1896,	89 50
		Brooklyn Manor Company, for tax for 1896	52 40
		Atlantic City Sanatorium and Hospital Association, for tax for 1896,	27 00
		Cinnaminson Electric Light Power and Heating Company of Riverton, for tax for 1896,	25 00
		Nutley Land and Improvement Company, for tax for 1896.	6 00
		Thomas Press Brick Company, for tax and interest for 1896,	207 00
		Parsons & Greene Company, for tax and interest for 1896,	20 60
		United States Bond and Security Company, for tax and interest for 1896	15 48
		Sutphin & Larue Company, for tax and interest for 1896,	8 24
		Pittsburg Dry Goods Company, for tax for 1896,	600 00
		Eppens, Smith Wiemann Company, for tax for 1896,	1,000 00
		New York Horse Manure Transportation Company, for tax for 1896,	280 00
		Surbrug Company, for tax for 1896,	100 00
		Essex and Hudson Land Improvement Company, for tax for 1896,	92 00
		Gilbert Elliott Law Company of Newark, for tax for 1896,	30 00
		Crescent Improvement Company, for tax for 1896,	25 00
		High Point Inn Association, for tax for 1896,	25 00
		American Advertising Sign Company, for tax for 1896,	19 10
		Rogers Nursery Company, for tax for 1896,	15 99
		Mammoth Chestnut Company, for tax for 1896,	13 50

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October	13.	By Brown Developing Company, for tax for 1896,	$10 00
		Comstock-Hoff Manufacturing Company, for tax for 1896,	10 00
		P. B. Fairchild Company, for tax for 1896,	8 00
		Cape May Court House Water Company, for tax for 1896,	6 00
		J. T. Gibbons Grocery Company, for tax for 1896,	5 50
		Paterson Base Ball and Athletic Association, for tax for 1896,	3 16
		Bay State Gas Company of New Jersey, for tax and interest for 1896,	3,862 50
		Petersburg Granite Quarrying Company, for tax and interest for 1896,	78 00
		Watch Hill Hotel and Cottage Company, for tax and interest for 1896,	51 70
		Rockaway Company, for tax and interest for 1896,	26 00
		Mason Manufacturing Company, for tax and interest for 1896,	17 99
		Wyoming Coal Company, for tax and interest for 1896,	16 64
		Nichols Manning & Company (Incorporated), for tax and interest for 1896,	15 53
		Max Williams Company, for tax and interest for 1896,	11 74
		Profit-Sharing Company, for tax and interest for 1896,	1 57
		Havana Abattoir Company, for tax and interest for 1896,	1 05
		Cape May Court House Light, Heat and Power Company, for tax for 1896,	34
		Hilson Company, for tax for 1896,	450 00
		Ammonol Chemical Company, for tax for 1896,	100 00
	15.	Silver, Burdett & Company, for tax for 1896,	348 10
		Union Street Railway Advertising Company, for tax for 1896,	199 80
		Real Estate Associates of Newark, for tax for 1896,	50 20
		Jamesburg Ice Company, for tax for 1896,	25 00
		Trenton Industrial Improvement Company, for tax for 1896,	22 35
		McPherson Furniture and Carpet Company, for tax for 1896,	20 00
		Clinton Chemical Company, for tax for 1896	14 45
		Monmouth County Horse Show Association, for tax for 1896,	11 40
		Bordentown Sand Dredging Company, for tax for 1896,	10 08
		Long Branch District Telegraph and Messenger Company, for tax for 1896,	7 50
		Standard Publishing Company, for tax for 1896	7 00
		New York Ship Building and Engine Company, for tax for 1896,	1 00

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October	15.	By Palmer Magnetic Inhaler Company, for tax for 1896,	$ 80
		North Hudson Land Company, for tax and interest for 1896,	74 00
		Metropolitan Paving and Construction Company, for tax and interest for 1896,	51 50
		Bolton Brothers Silk Dyeing Company, for tax and interest for 1896,	15 52
		Hugh Campbell Company, for tax and interest for 1896,	10 30
		National Embalming College, for tax and interest for 1896,	3 06
		American Wood Preserving Company, for tax and interest for 1896,	1 03
		Borden & Slater Bill of Fare Company, for tax and interest for 1896,	52 00
		Elizabethport Lighterage Company, for tax and interest for 1896,	10 40
		Wright's Health Underwear Company, for tax for 1896,	120 00
		Delahunty Dyeing Machine Company, for tax for 1896,	105 60
		United Light Company, for tax for 1896,	100 00
		Gay Brothers & Co., for tax for 1896,	100 00
		Camden, Ellisburg and Marlton Turnpike Company, for tax for 1896,	25 70
		Frigidine Oil Company, for tax for 1896,	15 00
		Hackettstown Manufacturing Company, for tax for 1896,	12 00
		Highland Improvement Company, for tax for 1896,	10 20
		Asbury Park, Bradley Beach, Belmar and Spring Lake Railway Company, for tax for 1896,	7 50
		Magic Introduction Company, for tax and interest for 1896,	122 13
		Crane & Co., for tax and interest for 1896,	26 00
		Medical Publishing Company, for tax and interest for 1896,	20 70
		Glassborough Hall Association, for tax and interest for 1896,	7 21
		Mortimer L. Williams Company, for tax and interest for 1896,	5 15
		American Paper Goods Company, for tax for 1896,	250 00
		Morristown Coal Company, for tax for 1896,	22 40
		Linden Land Company, for tax for 1896,	11 00
		East Side Land, Building and Improvement Company, for tax for 1896,	2 50
		Oxford Hotel Company, for tax and interest for 1896,	15 60
	20.	Newark Gas Company (Successor to Newark Gas Light Company), for tax for 1896,	1,713 81
		Jay C. Wemple Company, for tax for 1896,	300 00
		American Rubber Company, for tax for 1896,	150 00

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October	20.	By Inter-State Fair Association of Trenton, N. J., for tax for 1896,	$135 00
		New Jersey Dry Dock and Transportation Company, for tax for 1896,	100 00
		Santa Fe Plantation and Sugar Company, for tax for 1896,	100 00
		Asbury Park and Belmar Street Railway Company, for tax for 1896,	75 00
		Electric Pipe Bending Company, for tax for 1896,	55 00
		Masonic Hall Building Association of the Town of Union, for tax for 1896,	25 00
		Bacon Land Company, for tax for 1896,	23 50
		Tube Equipment Company, for tax for 1896,	23 45
		Olden Land Company of Trenton, N. J., for tax for 1896,	12 00
		International Board of Health Journal Company, for tax for 1896,	10 00
		Penn Slag and Stone Company, for tax for 1896,	10 00
		Washington Lighting Company, for tax for 1896,	10 00
		Rake Pond Cranberry Company for tax for 1896,	6 00
		Farmers Exchange Company, for tax for 1896,	5 00
		East Jersey Light, Heat and Power Company, for tax for 1896,	5 00
		Hudson County Light, Heat and Power Company, for tax for 1896,	1 00
		Camden County Light, Heat and Power Company, for tax for 1896,	1 00
		Warren County Light, Heat and Power Company, for tax for 1896,	1 00
		Passaic County Light, Heat and Power Company, for tax for 1896,	1 00
		Cross-Cut Improvement Company, for tax for 1896,	1 00
		Standard Harrow Company, for tax and interest for 1896,	365 53
		American Type Founders Campany, for tax for 1896,	4,200 00
		Schofield Manufacturing Company, for tax for 1896,	80 00
		Millville Stock Building Association, for tax for 1896,	75 00
		Seide, Wall & Henchy, for tax for 1896,	75 00
		Mineral Point Mining and Reduction Company, for tax for 1896,	56 50
		Farrington & Runyon Company, for tax for 1896,	30 00
		Fruit Growers Union and Co-operative Society (Limited), for tax for 1896,	24 88
		Edward Dunn Company, for tax for 1896,	20 00
		New England Baby Carriage Company, for tax for 1896,	20 00
		Ernest H. Bennett Land and Improvement Company, for tax for 1896,	10 50

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October	20.	By East Brunswick and New Brunswick Turnpike Company, for tax for 1896, .	$10 00
		Jersey Lighting Extinguisher Company, for tax for 1896, ...	7 75
		M. B. Thomas Company, for tax for 1896,	5 00
		Fairview Hall Association, for tax for 1896, ...	3 00
		Evergreen Park Land and Improvement Company, for tax for 1896, ...	1 00
		Telegraph News Association, for tax and interest for 1896, ...	1 04
		Atlantic City Sewerage Company, for tax and interest for 1896, ...	258 75
		Guarantors Liability Indemnity Company of Pennsylvania, for tax and interest for 1896, ...	252 50
		Atlantic City Cooling Company, for tax and interest for 1896, ...	208 00
		Carver Manufacturing Company, for tax and interest for 1896, ...	113 85
		Robinson Land Company, for tax and interest for 1896, ...	103 50
		Bronson Supply Company, for tax and interest for 1896, ...	103 00
		Pneumatic Press Company, for tax and interest for 1896, ...	103 00
		West Orange Water Company, for tax and interest for 1896, ...	85 00
		People's Furniture Company, for tax and interest for 1896, ...	59 34
		John C. Cochran Company, for tax and interest for 1896, ...	62 40
		Newark Stock Yards, for tax and interest for 1896, ...	52 00
		Hicks Hammock Company, for tax and interest for 1896, ...	51 50
		South Amboy Gas Light Company, for tax and interest for 1896, ...	31 28
		Lake Dorr Improvement Company, for tax and interest for 1896.	18 15
		Monrovia Park Company, for tax and interest for 1896, ...	15 60
		Cox Computer Company, for tax and interest for 1896, ...	10 40
		Electric Power and Machinery Company, for tax and interest for 1896, ...	2 08
		Investment and Furniture Company, for tax and interest for 1896, ...	1 56
		Crawford Birrell Company, for tax and interest for 1896, ...	3 12
	22.	Murray Hill Hotel Company, for tax for 1896, ...	100 00
		Crescent Sewing Machine Company, for tax for 1896, ...	100 00
		Guest-Bates Marine Life Saving Appliance Company, for tax for 1896, . . .	91 00
		Lyon Fabric Company, for tax for 1896,	30 00
		Idaho Antimony Mining Company, for tax for 1896, ...	25 00

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October	20.	By Haledon Lake Ice Company, for tax for 1896,	$20 00
		Barnegat Pier Company, for tax for 1896,	16 00
		Girard Publishing Company, for tax for 1896,	10 00
		Cohansey Canning Company, for tax for 1896,	5 00
		Turn-Halle Bau-Fond-Gesellschaft, for tax for 1896,	3 57
		Cumberland Construction Company, for tax for 1896,	2 50
		Wyoming Oil Company, for tax and interest for 1896,	156 00
		Newark Home Builder Company, for tax and interest for 1896,	52 00
		Standard Car Seal and Equipment Company. for tax and interest for 1896,	26 00
		Allen-Foise Manufacturing Company, for tax and interest for 1896,	18 72
		Absecon Beach Sanitarium Company, for tax and interest for 1896,	5 20
		Gulf Commercial Company, for tax and interest for 1896,	4 37
		National Advertising Company, for tax and interest for 1896,	2 10
		New York Bill Posting Company, for tax and interest for 1896,	1 05
		New York Accounting and Adjustment Company, for tax and interest for 1896,	1 04
		Charles E. Hamblen Company, for tax and interest for 1896,	1 04
	27.	Valenciana Mining Company, for tax for 1896,	120 00
		Sanative Refuse Company, for tax for 1896,	100 00
		Hickman Manufacturing Company, for tax for 1896,	50 00
		Ocean City Electric Company, for tax for 1896,	19 92
		Samuel Hulbert Company, for tax for 1896,	12 80
		Associated Refiners of Pennsylvania and New York, for tax for 1896,	10 62
		Bunting and Close Silk Dyeing Company, for tax for 1896,	10 00
		Empire Varnish Company, for tax for 1896,	5 00
		Bidwell-Tinkham Cycle Company, for tax for 1896,	30
		Bunnell & Eno Investment Company, for tax and interest for 1896,	342 43
		Marintime Contracting Company, for tax and interest for 1896,	266 24
		M. T. Richardson Company, for tax and interest for 1896,	82 98
		Camden Thread Company, for tax and interest for 1896,	78 75
		Securities Company, for tax and interest for 1896,	65 00

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October	27.	By Hudson Plasterboard Company, for tax and interest for 1896,	$31 10
		Paramas Land Company, for tax and interest for 1896,	10 38
		Kitsee Electric Company, for tax and interest for 1896,	1 56
		Newark Electric Light and Power Company, for tax for 1896,	5,944 83
		Jersey City Electric Light Company, for tax for 1896,	423 96
		A. G. Spaulding & Bros., for tax for 1896,	3,041 00
		Peoples Light and Power Company, for tax for 1896,	3,000 00
		Park Place Land Company, for tax for 1896,	30 00
		Essex County Electric Company, for tax for 1896,	433 53
		Suburban Electric Light and Power Company, for tax for 1896,	1 55
		Peck & Snyder, for tax for 1896,	250 00
		Camden Real Estate Company, for tax for 1896,	200 00
		Levy & Levis Company, for tax for 1896,	125 00
		Prospect Point Land Improvement Company, for tax for 1896,	125 00
		Wallace, Müller & Company (Limited), for tax for 1896,	100 00
		Bergen County Traction Company, for tax for 1896,	100 00
		Hackettstown Electric Light Company, for tax for 1896,	66 81
		L. J. Wing & Company, for tax for 1896,	50 00
		Provident Contract Company, for tax for 1896,	50 00
		Excelsior Investment Company, for tax for 1896,	50 20
		Ætna Cooperage Company, for tax for 1896,	30 00
		Trenton and Allentown Turnpike Company, for tax for 1896,	18 00
		Times Publishing Company, for tax for 1896,	10 00
		Chas. C. Thompson Company, for tax for 1896,	10 00
		New Jersey Methodist Publishing Company, for tax for 1896,	5 00
		Nermeulen & Van Den Berg Company, for tax for 1896,	5 00
		Barrett & Gibbs Company, for tax for 1896,	5 00
		Industrial Development Company, for tax for 1896,	3 00
		National Water Works Investment Company, for tax and interest for 1896,	520 00
		Metropolian Building Company, for tax and interest for 1896,	416 10
		Herbert Booth King & Bro., for tax and interest for 1896,	220 30

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October	27.	By Stewart Ceramic Company, for tax and interest for 1896,	$208 00
		Metropolian Improvement Company, for tax and interest for 1896,	104 00
		Mechanical Boiler Cleaner Company, for tax and interest for 1896,	99 90
		City Real Estate Company, for tax and interest for 1896,	62 40
		Whiffen Lake Lasting Machine Company, for tax and interest for 1896,	61 20
		Gallison & Hobron Company, for tax and interest for 1896,	57 10
		C. H. O'Neill Company, for tax and interest for 1896,	52 00
		Columbia Tube Company, for tax and interest for 1896,	48 88
		Schleicher & Sons' Piano Company, for tax and interest for 1896,	44 65
		Mercantile Building Company, for tax and interest for 1896,	26 00
		Bissy Manufacturing Company, for tax and interest for 1896,	34 75
		Robert Buist Company, for tax and interest for 1896,	306 00
		Standard Car Truck Company, for tax and interest for 1896,	155 50
		Keystone Knitting Machine Manufacturing Company, for tax and interest for 1896,	104 00
		Newark Electric Developing Company, for tax and interest for 1896,	104 00
		Wingfield Company, for tax and interest for 1896,	40 66
		F. E. McAllister Company, for tax and interest for 1896,	31 20
		Jersey Machine Company, for tax and interest for 1896,	29 90
		C. A. Smith Company, for tax and interest for 1896,	26 00
		Oscar A. Menninger Company, for tax and interest for 1896,	17 16
		Hillsdale Manor Improvement Company, for tax and interest for 1896,	13 97
		George C. Crane Company, for tax and interest for 1896,	11 44
		Sansom Pearl Works, for tax and interest for 1896,	10 40
		American Publishing House, for tax and interest for 1896	10 40
		Perth Amboy Publishing Company, for tax for 1896,	7 75
		Summit Land Company, for tax for 1896,	1 25
		National Construction and Improvement Company, for tax for 1896,	2 08
		Cyclone Street Sweeping Machine Company, for tax for 1896,	2 60
		Linden Park Blood Horse Company, for tax for 1896,	300 00

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October	27.	By Columbia Park Association, for tax for 1896,	$50 00
		Cape Island Turnpike Company, for tax for 1896,	20 00
		Excelsior Laundry Company, for tax for 1896,	10 00
		New York and New Jersey Water Company, for tax for 1896,	1,000 00
		William Clark Company, for tax for 1896,	594 20
		Hydraulic Construction Company, for tax for 1896,	250 00
		Parmele-Eccleston Lumber Company, for tax for 1896,	225 60
		Long Beach City Land Company, for tax for 1896,	199 00
		Briestman & Co., for tax for 1896,	150 00
		Rochester Lamp Company, for tax for 1896,	100 00
		Little Gem Manufacturing Company, for tax for 1896,	9 30
		Billings Pipe Bender Manufacturing Company, for tax for 1896,	2 00
		Brooklyn Chair Company, for tax for 1896,	100 00
		Harvey Cedars Beach Company, for tax for 1896,	90 00
		Philadelphia Transportation and Lighterage Company, for tax for 1896	75 00
		Richards & Co. (Limited), for tax for 1896,	50 00
		Merchants' Transportation Company, for tax for 1896,	37 50
		Anchor Post Company, for tax for 1896,	30 00
		Gilbert & Bacon, for tax for 1896,	24 00
		South Jersey Finance Company, for tax for 1896,	21 10
		Delaware Hard Vein Slate Company, for tax for 1896,	20 45
		Gem Manufacturing Company, for tax for 1896,	20 00
		George W. Laird Company, for tax for 1896,	14 50
		Blancke Company, for tax for 1896,	10 00
		Western Supply Company, for tax for 1896,	10 00
		Bonnet Thoroughfare Beach Company, for tax for 1896,	10 00
		T. Schulz Sash and Door Company, for tax for 1896,	5 00
		Orvil Stone Crushing Company, for tax for 1896,	1 53
		Old Dominion Construction Company, for tax and interest for 1896,	393 53
		Pennsylvania Asphalt Paving Company, for tax and interest for 1896,	260 00
		Palmer and Embury Manufacturing Company, for tax and interest for 1896,	171 38
		"Cannons," for tax and interest for 1896,	104 84
		Quaker City Cab Company, for tax and interest for 1896,	103 00

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October	27.	By Belknap Machine Addressing and Mailing Company of Pennsylvania, for tax and interest for 1896,	$87 46
		Pillow Inhaler Company, for tax and interest for 1896,	54 00
		Capitan Mining Company, for tax and interest for 1896,	52 00
		Mapos Sugar Company, for tax and interest for 1896,	52 00
		Gilbert Trust Company, for tax and interest for 1896,	49 92
		American Identification Certificate Company, for tax and interest for 1896,	39 20
		United States Review Publishing Company, for tax and interest for 1896,	20 78
		Chemung Valley Condensing Company, for tax and interest for 1896,	15 75
		Kentucky Coal Company, for tax and interest for 1896,	1 02
		Ohio and Big Sandy Coal Company, for tax and interest for 1896,	1 02
		Pike County Coal Company, for tax and interest for 1896,	1 02
		Thorne Type-Setting Machine Company, for tax for 1896,	1,000 00
		Consolidated Express Company, for tax for 1896,	400 00
		Fidelity Warehouse and Cold Storage Company, for tax for 1896,	30 00
		New Jersey Cranberry Company, for tax for 1896,	20 00
		Winsborough-Irvine Company, for tax for 1896,	22 10
		Prize Mining Company, for tax and interest for 1895,	285 00
		Lovett Company, for tax and interest for 1895,	143 75
		Peabody Land and Loan Company of America, for tax and interest for 1895,	63 78
		Blockade Mountain Land Company, for tax and interest for 1895,	56 00
		Merchants Passaic and New York Express Company, for tax and interest for 1895,	46 13
		Jersey Lily Mining Company, for tax and interest for 1895,	25 42
		Mount Arlington Hotel and Land Company, for tax and interest for 1893,	69 50
		Mount Arlington Hotel and Land Company, for tax and interest for 1894,	63 50
		Mount Arlington Hotel and Land Company, for tax and interest for 1895,	57 50
		Advertising fee,	3 00
		Castle Rock Park, for tax and interest for 1891,	16 30
		Castle Rock Park, for tax and interest for 1892,	15 10
		Castle Rock Park, for tax and interest for 1893,	13 90

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October	27.	By Lake Hopatcong Steamboat Company, for tax and interest for 1890,	$3 50
		Lake Hopatcong Steamboat Company, for tax and interest for 1891,	3 26
		Lake Hopatcong Steamboat Company, for tax and interest for 1892,	15 10
		Atlantic Water Company, for tax and interest for 1895,	855 00
		Elliptical Sprocket Wheel Company, for tax and interest for 1895,	277 50
		Tannette Manufacturing Company (re-assessed), for tax and interest for 1895,	85 21
		John P. Stockton, Attorney General, for costs collected from sundry delinquent miscellaneous corporations,	52 31
	29.	Atlantic Coast Electric Railroad Company, for tax for 1896,	1,000 00
		Seashore Electric Railway Company, for tax for 1896,	200 00
		West End and Long Branch Railway Company, for tax for 1896,	97 50
		Lancaster Railway Construction Company, for tax for 1896,	200 00
		Runkle, Smith & Company, for tax for 1896,	112 50
		East Coast Manufacturing Company, for tax for 1896,	96 18
		Manufacturers and Exporters Bureau, for tax for 1896,	50 00
		Peoples' Gas Saving Association of New Jersey, for tax for 1896,	36 50
		Newark Daily Advertiser Company, for tax for 1896,	10 00
		Company of the Central Dominion Railway, for tax for 1896,	1 00
		Almonesson Lake Company, for tax and interest for 1896,	45 02
		Yellow Pine Company, for tax and interest for 1896,	2,555 28
		American Railroad Improvement Company, for tax and interest for 1896,	208 00
		Joshua Oldham & Sons (Incorporated), for tax and interest for 1896,	159 12
		American Deli Company, for tax and interest for 1896,	124 80
		Gilbert-Arnold Land Company, for tax and interest for 1896,	89 12
		Enterprise Cold Storage Company, for tax and interest for 1896,	44 87
		John Fergg's Brewery, for tax and interest for 1896,	27 04
		West Side Knitting Mill Company, for tax and interest for 1896,	26 00
		Princeton Preparatory School, for tax and interest for 1896,	15 60
		Gem Novelty Company, for tax and interest for 1896,	15 60
		R. F. Jolly Company, for tax and interest for 1896,	15 30

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October	29.	By Island Heights Association, for tax and interest for 1896,	$13 10
		United States Fence Company, for tax and interest for 1896,	2 60
		Clementon Hall Association, for tax and interest for 1896,	1 38
		Highland Lumber Company, for tax and interest for 1896,	1 05
		H. F. Beebe Company, for tax and interest for 1896,	1 04
		New York and New Jersey Land Company. for tax and interest for 1896,	1 04
		Crane Furniture and Decorating Company, for tax and interest for 1896,	12 14
		Atlantic Highlands Land and Improvement Company, for tax for 1896,	21 84
		New York Investment and Improvement Company, for tax and interest for 1896,	483 60
		A. A. Smith Company, for tax for 1896,	10 00
		North Jersey Construction Company, for tax for 1896,	2 00
	31.	Plainfield Ice and Cold Storage Company, for tax for 1896,	50 00
		Henderson Block Manufacturing Company, for tax for 1896,	1 20
		Hudson River Improvement Company, for tax and interest for 1896,	7 80
		Equity Land Association, for tax and interest for 1896,	4 16
		Asphalt Ready Roofing Company, for tax for 1896,	100 00
		Connelly Iron, Sponge and Governor Company, for tax for 1896,	92 20
		Shelley Hygiene Ice Company, for tax for 1896,	42 00
		Mitchell-Allen Soap Company, for tax for 1896,	25 00
		Orin Junction Lubricating Oil Company, for tax for 1896,	5 00
		Dominion Construction Company, for tax and interest for 1896,	520 00
		International Rock Plaster Company, for tax and interest for 1896,	104 00
		Electricity Newspaper Company, for tax and interest for 1896,	52 00
		Swedish-American Engineering and Art Company, for tax and interest for 1896,	104 00
			$707,951 45

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STATEMENT C.

OFFICIAL FEES.

1895.				
November	6.	By Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of October, 1895, viz.:		
		From corporations, ...	$6,562 00	
		As Secretary of State, . . .	374 00	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	61 98	
				$6,997 98
December	3.	Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of November, 1895, viz.:		
		From corporations, ...	$9,128 00	
		As Secretary of State, . .	830 35	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	24 95	
				9,983 30
1896.				
January	7.	Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of December, 1895, viz.:		
		From corporations, ...	$7,816 00	
		As Secretary of State, . .	518 80	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	228 82	
				8,563 62
	9.	George S. Duryee, Commissioner of Banking and Insurance, for net amount of fees received by him for quarter ending December 31, 1895, as follows, viz,:		
		Total receipts, ...	$2,345 10	
		To Irving V. Dorland, Arlington, for appraising real estate owned by Louis W. Lindblom, private banker, ...	$15 00	
		To Benjamin F. Lee, Clerk of the Supreme Court, for search for judgments, &c., of record against Louis W. Lindblom, ...	1 50	

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January	9.	To Manderville & Hall, Perth Amboy, for valuing real estate mortgaged to Middlesex County Bank as collateral to loans, ...	$5 00		
		To W. F. VanCamp, Trenton, for traveling and incidental expenses in connection with examinations, ...	127 20		
				148 70	
					$2,196 40
February	4.	Henry C. Kelsey. Secretary of State, for fees and taxes received by him during the month of January, 1896, viz.:			
		From corporations, ...		$5,489 00	
		As Secretary of State, . .		935 50	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...		340 59	
					6,765 09
March	3.	Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of February, 1896, viz.:			
		From corporations, . . .		$11,247 80	
		As Secretary of State, . .		1,127 35	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...		42 80	
					12,417 95
April	7.	Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of March, 1896, viz.:			
		From corporations, . . .		$6,646 00	
		As Secretary of State, . .		600 75	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...		165 26	
					7,412 01
		George S. Duryee, Commissioner of Banking and Insurance, for fees, taxes and other charges collected for quarter ending March 31, 1896, viz.:			
		Total receipts, ...		$58,670 08	
		For expenses in connection with examination of safe deposit and trust and insurance companies, ...	$29 50		

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April	7.	Amount retained for distribution among Firemen's Relief Associations, ...	$24,004 32	24,033 82	$34,636 26
May	4.	Henry C. Kelsey, Secretary of State, for fees and taxes received by him during the month of April, 1896, viz.:			
		From corporations, ...	$6,591 00		
		As Secretary of State, . .	650 44		
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	381 72		7,623 16
	12.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during the month of April, 1896, viz.:			
		Filing and enrolling proceedings and copies, . .	$3,175 62		
		Commission on deposits of moneys, ...	145 20		
		Fees for Masters' and Examiners' commissions, .	30 00		3,350 82
June	2.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of May, 1896, viz.:			
		From corporations, ...	$3,747 00		
		As Secretary of State, . .	590 06		
		As Clerk of Court of Errors and Appeals and Clerk of Court of Pardons, . . .	85 22		4,422 28
	11.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during month of May, 1896:			
		Filing and enrolling proceedings and copies, . .	$3,566 90		
		Commissions on deposits of moneys, ...	24 33		
		Fees for Masters' and Examiners' commissions,	18 75		3,609 98
July	3.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of June, 1896, viz.:			
		From corporations, ...	$5,424 00		
		As Secretary of State, . .	1,683 85		
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	306 09		7,413 9

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July	14.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during the month of June, 1896:		
		Filing and enrolling proceedings and copies, . .	$3,688 38	
		Commissions on deposits of moneys, ...	59 41	
		Fees for Masters' and Examiners' commissions, .	18 75	
				$3,766 54
	16.	George S. Duryee, Commissioner of Banking and Insurance, for net amount of fees, &c., received by him during quarter ending June 30, 1896;		
		Total receipts, ...	$2,337 20	
		For expenses in the matter of the examination of the Newark Live Stock Association, ...	2 50	
				2,334 70
August	4.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of July, 1896, viz.:		
		From corporations, ...	$4,348 00	
		As Secretary of State, . .	827 25	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	267 26	
				5.442 51
	11.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during the month of July, 1896:		
		Filing and enrolling proceedings and copies, . .	$3,368 90	
		Commissions on deposits of moneys, ...	64 75	
		Fees for Masters' and Examiners' commissions, .	52 50	
		Fees for searches, ...	2 50	
				3,488 65
September	2.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of August, 1896, viz.:		
		From corporations, ...	$2,451 35	
		As Secretary of State, . .	396 30	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	78 56	
				2,926 21
	11.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during the month of August, 1896:		

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		Filing and enrolling proceedings and copies, . .	$2,947 24	
		Commissions on deposits of moneys, ...	55 24	
		Fees for Masters' and Examiners' commissions, .	11 25	
				$3,013 73
October	6.	A. H. Rickey, Assistant Secretary of State, for fees and taxes received by Secretary of State during the month of September, 1896, viz.:		
		From corporations, ...	$3 007 00	
		As Secretary of State, . .	307 75	
		As Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons, ...	56 00	
				3,370 75
	13.	L. A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during the month of September, 1896:		
		Filing and enrolling proceedings and copies, . .	$3,047 20	
		Commissions on deposits of moneys, ...	66 34	
		Fees for Masters' and Examiners' commissions, .	22 50	
				3,136 04
	31.	L A. Thompson, Clerk in Chancery, for fees, costs, allowances, percentages and all other perquisites received by him during the month of October, 1896:		
		Filing and enrolling proceedings and copies, . .	$2,361 18	
		Commissions on deposits of moneys, ...	55 74	
		Fees for Masters' and Examiners' commissions, .	30 00	
		Fees for searches, ...	2 40	
				2,449 32
				$145,321 24

STATEMENT D.

COLLATERAL INHERITANCE TAX.

1895. November	6.	By Estate of Michael Doris, Hudson County, for amount of tax, ...	$50 00
	15.	Estate of Elizabeth Shepley, Essex County, for amount of tax, ...	23 75
	18.	Estate of David H. Stone, Union County, for amount of tax, ...	118 75
		Estate of Ann Slowey, Essex County, for amount of tax, ...	99 75

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November	18.	By Estate of Angelika Ill, Essex County, for amount of tax,	$57 00
		Estate of Patrick Killeen, Hudson County, for amount of tax,	37 50
		Estate of John C. Thompson, Middlesex County, for amount of tax,	23 75
	25.	Estate of Richard Esterbrook, Camden County, for amount of tax,	356 25
		Estate of Maria Wakeman, Essex County, for balance of amount of tax	150 00
	29.	Estate of Martha S. Shotwell, Union County, for amount of tax,	1,149 77
December	3.	Estate of Emiline Nichols, Essex County, for amount of tax,	1,219 56
	5.	Estate of Andreas Asmussen, Hudson County for amount of tax,	52 25
	12.	Estate of Frederick Muller, Hudson County, for amount of tax,	142 24
		Estate of Maria G. Burgess, Hudson County, for amount of tax,	166 25
	17.	Estate of Jane Black, Mercer County, for amount of tax,	139 38
	19.	Estate of Henry Baker, Morris County, for amount of tax,	5,193 13
		Estate of Enoch Mills, Morris County, for amount of tax,	779 64
		Estate of Fanny R. Houghton, Mercer County, for amount of tax,	71 25
		Estate of Pamela Price Garthwaite, Union County, for account of amount of tax,	24 55
	26.	Estate of Anna S. Gill, Camden County, for amount of tax	405 59
		Estate of Anna S. Gill, Camden County, for amount of tax,	35 12
	31.	Estate of Anna S. Gill, Camden County, for amount of tax,	205 32
		Estate of Matilda J. Gwynne, Bergen County, for amount of tax	546 25
		Estate of John Beck, Essex County, for amount of tax,	76 10
		Estate of Catharine Dolan, Essex County, for amount of tax,	25 00
1896. January	7.	Estate of Francoise Guerber, Hudson County, for amount of tax,	169 25
	9.	Estate of Ann E. Hawthorne, Essex County, for amount of tax,	23 75
	14.	Estate of Benjamin Aycrigg, Passaic County, for amount of tax,	2,112 46
	20.	Estate of Jeptha Harrison, Essex County, for amount of tax and interest,	320 76
		Estate of Mary Miles, Passaic County, for amount of tax,	110 84
		Estate of John Kean, Union County, for amount of tax,	40 00
	22.	Estate of Maria Westfall, Sussex County, for amount of tax,	84 54
		Estate of Emily R. Parkhurst, Essex County, for amount of tax,	810 25

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January	22.	By Estate of Phebe Lord Day, Morris County, for amount of tax,	$350 00
	28.	Estate of Amy Hummer, Hunterdon County, for amount of tax,	450 00
		Estate of Susan Lawson, Burlington County, for amount of tax,	25 00
		Estate of Timothy Kearney, Hudson County, for amount of tax and interest,	316 37
		Estate of Ann Eliza Bennett, Mercer County, for amount of tax,	1,667 72
February	4.	Estate of Eliza Van Deursen, Middlesex County, for amount of tax,	285 00
		Estate of Anna S. Kinderdine, Burlington County, for amount of tax,	23 75
	6.	Estate of Alexander Algeo, Hudson County, for amount of tax,	142 50
	10.	Estate of Francis L. Cavert, Monmouth County, for amount of tax,	166 25
		Estate of Julius Kaemmerer, Atlantic County, for amount of tax,	1,118 63
	13.	Estate of James A. Bell, Hudson County, for amount of tax,	629 70
	18.	Estate of Martilda Rossler, Essex County, for amount of tax,	160 00
		Estate of Louisa Kayser, Essex County, for amount of tax,	54 62
		Estate of Elizabeth H. Gummere, Burlington County, for amount of tax,	47 50
		Estate of Mary Josephine Felden, Camden County, for amount of tax and interest,	139 09
		Estate of David E. Bedell, Essex County, for amount of tax and interest,	163 72
		Estate of Peter L. Voorhees, Camden County, for amount of tax,	380 00
		Estate of Sarah Stearns, Morris County, for amount of tax,	212 80
	20.	Estate of Theodore P. Pond, Hudson County, for amount of tax,	1,132 60
		Estate of Margaret L Fithian, Cumberland County, for amount of tax,	183 58
	25.	Estate of Charles Perrine, Middlesex County, for amount of tax,	1,465 43
		Estate of Margaret Hunter, Hudson County, for amount of tax,	23 75
	27.	Estate of Beulah Eastburn, Burlington County, for amount of tax,	261 25
March	5.	Estate of Frederick F. Genzen, Essex County, for amount of tax,	71 25
	9.	Estate of John R. Sutton, Morris County, for amount of tax,	474 99
		Estate of Ann Griffin, Hudson County, for amount of tax,	134 20
		Estate of Archibald Maclean, Mercer County, for amount of tax,	107 55
		Estate of Mary Ann McLaen, Cumberland County, for amount of tax,	100 00
		Estate of Ellen D. Satterthwaite, Mercer County, for amount of tax,	100 00

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March	9.	By Estate of Caroline P. Woodruff, Essex County, for amount of tax, ...	$66 50
		Estate of Edwin W. Eaton, Essex County, for amount of tax, ...	47 50
	11.	Estate of Thomas H Romine, Essex County, for balance of amount of tax,	80 40
	12.	Estate of Selenda M. Guthrie, Essex County, for balance of amount of tax, .	89 85
	17.	Estate of Maria S. Van Riper, Passaic County, for amount of tax, ...	101 50
	19.	Estate of Elizabeth C. Borton, Burlington County, for amount of tax, ...	47 50
	24.	Estate of Henry Feigl, Essex County, for amount of tax, ...	304 70
		Estate of Elizabeth Britton, Essex County, for amount of tax, ...	190 00
		Estate of Francis J. Quinn, Hudson County, for amount of tax, ...	91 25
		Estate of Anton Hupfel, Essex County, for balance of amount of tax, ...	2,580 30
	26.	Estate of August Struck, Essex County, for amount of tax, ...	196 25
	31.	Estate of Benjamin King, Burlington County, for amount of tax, ...	966 43
		Estate of Joseph D. Martin, Mercer County, for amount of tax.	223 73
April	2.	Estate of Hannah K. Wood, Essex County, for amount of tax, ...	66 00
		Estate of Sarah M. Aldridge, Essex, County, for amount of tax	4,564 70
	7.	Estate of Margarette Karnahrens, Hudson County, for amount of tax, ...	489 96
	9.	Estate of Isabell J. Cornish, Mercer County, for amount of tax, ...	112 10
	21.	Estate of Sophia E. Hencken, Hudson County, for amount of tax and interest, ...	167 81
		Estate of John M. Randall, Essex County, for amount of tax, ...	118 75
		Estate of Lucinda Bradbury, Sussex County, for amount of tax, ...	47 50
		Estate of Hannah L. James, Cumberland County, for amount of tax, ...	26 80
		Estate of Eliza Brommage, Essex County, for amount of tax, ...	450 00
	23.	Estate of Jane A. McDougall, Cumberland County, for amount of tax. . . .	157 46
		Estate of Rachel A. Powell, Hudson County, for amount of tax, ...	95 00
		Estate of John Q. Adams, Mercer County, for amount of tax, ...	70 85
	28.	Estate of Samuel Lippincott, Burlington County, for amount of tax.	700 00
		Estate of Hannah C. Lord, Gloucester County, for account of amount of tax,	175 00
May	4.	Estate of Eliza T. Schenck, Mercer County, for amount of tax, ...	2,188 84
	. . .	Estate of John J. Reid, Essex County, for amount of tax, ...	2,121 54

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May	5.	By Estate of Andrew McGowan, Essex County, for amount of tax, ...	$285 00
	7.	Estate of Adele W. Escobar, Mercer County, for amount of tax, ...	237 50
		Estate of Jos. L. Keen, Essex County, for amount of tax, ...	285 00
	14.	Estate of Mary Compton, Hudson County, for amount of tax, ...	41 93
	19.	Estate of James Otis Watson, Essex County, for amount of tax, ...	1,026 00
		Estate of Jos. W. Bancroft, Essex County, for amount of tax, ...	23 75
		Estate of Eleanor D. Stewart, Warren County, for amount of tax, ...	47 80
		Estate of Betsy Thompson Tenney, Union County, for amount of tax, . .	461 94
	21.	Estate of Harriet E. Adams, Burlington County, for amount of tax, ...	47 50
	26.	Estate of Phebe L. Thompson, Union County, for amount of tax, ...	25 00
		Estate of Betsy Thompson Tenney, Union County, for amount of tax, ...	348 92
	28.	Estate of Julia Lanahan, Burlington County, for amount of tax, ...	238 54
June	2.	Estate of Abigail A. Rockwood, Essex County, for amount of tax, ...	587 10
		Estate of Samuel Ellis, Mercer County, for amount of tax, ...	399 00
		Estate of Mary K. Mott, Mercer County, for amount of tax, ...	65 32
		Estate of David Douglass, Hudson County, for amount of tax, ...	50 00
		Estate of Therse Begieling, Hudson County, for amount of tax, ...	33 25
	4.	Estate of James McNair, Middlesex County, for amount of tax, ...	131 82
	9.	Estate of William Sutherland, Passaic County, for amount of tax, ...	736 00
		Estate of John H. Pierson, Morris County, for amount of tax, ...	47 50
		Estate of Joseph Steckler, Burlington County, for amount of tax, ...	35 27
	11.	Estate of Emily M. Ogden, Hudson County, for amount of tax, ...	261 25
	16.	Estate of Mordecai Matlack, Burlington County, for amount of tax, ...	606 04
	18.	Estate of Mary E. Wade, Union County, for amount of tax	188 21
	22.	Estate of Bernard Carlin, Morris County, for amount of tax, ...	69 06
		Estate of Ruth Howell, Essex County, for amount of tax, ...	25 55
	25.	Estate of Helen Burnet, Union County, for amount of tax, ...	400 00
July	2.	Estate of Anna S. Gill, Camden County, for balance of tax.	346 96
		Estate of Elizabeth More, Hudson County, for amount of tax, ...	904 54

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July	3.	By Estate of Benjamin Riley, Cumberland County, for amount of tax, ...	$72 36
	7.	Estate of Mary Dooley, Passaic County, for amount of tax, ...	45 00
	14.	Estate of Mary A. Smith, Atlantic County, for amount of tax, ...	137 90
		Estate of Mary Huff, Union County, for amount of tax, ...	70 67
		Estate of Elizabeth H. Pollard, Morris County, for amount of tax and interest,	120 64
		Estate of Mary V. Quick, Somerset County, for amount of tax, ...	827 89
	16.	Estate of Fanny R. Houghton, Mercer County, for amount of tax, ...	25 00
		Estate of Maria Earle, Burlington County, for amount of tax, ...	32 50
	21.	Estate of John Crowe, Essex County, for amount of tax, ...	118 75
		Estate of Charles H. Dunham, Mercer County, for amount of tax, ...	23 75
	28.	Estate of William Bargh, Camden County, for amount of tax, ...	665 00
		Estate of Kate B. High, Union County, for amount of tax, ...	602 52
		Estate of Mary E. Wade, Union County, for amount of tax, ...	53 20
		Estate of Maria Halsey, Morris County, for amount of tax, ...	47 50
		Estate of Caroline Joy, Burlington County, for amount of tax, ...	23 75
August	6.	Estate of Mary Tiernan, Mercer County, for amount of tax, ...	80 00
		Estate of Deborah Hough, Hudson County, for amount of tax, ...	50 00
	11.	Estate of Otto Haars, Hudson County, for amount of tax, ...	149 63
		Estate of Henry E. Chitty, Passaic County, for amount of tax, ...	320 52
		Estate of Daniel Schanck, Monmouth County, for amount of tax, ...	95 00
	14.	Estate of Peter Wooden, Somerset County, for amount of tax and interest,	92 41
		Estate of David Collins, Essex County, for amount of tax, ...	55 00
		Estate of William Burbridge, Passaic County, for amount of tax, ...	28 50
	18.	Estate of William I. Barry, Passaic County, for amount of tax, ...	100 00
		Estate of Ephraim L. Lambert, Hudson County, for amount of tax, ...	158 60
	21.	Estate of Jane A. Andrews, Hudson County, for amount of tax, ...	67 75
	25.	Estate of Hannah L. Dodd, Essex County, for amount of tax, ...	166 25
		Estate of Jesse Lantz, Warren County, for amount of tax, ...	2,022 10
		Estate of Margaret S. Evelette, Essex County, for amount of tax, ...	601 54

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August	25.	By Estate of Charles H. Dalrymple, Morris County, for amount of tax, ...	$250 00
		Estate of Jacob H. Jagle, Essex County, for amount of tax, ...	237 50
	27.	Estate of Franz Freitag, Hudson County, for amount of tax, ...	25 00
		Estate of Peter Wirth, Essex County, for account of amount of tax, ...	791 83
September	2.	Estate of Susan M. Hendrickson, Mercer County, for amount of tax, ...	712 03
		Estate of William A. Ure, Essex County, for amount of tax, ...	71 25
		Estate of Ann T. Rowland, Camden County, for amount of tax, ...	361 27
		Estate of John F. Jeffrey, Monmouth County, for amount of tax, ...	387 03
		Estate of Anna K. Kragh, Essex County, for amount of tax, ...	98 56
		Estate of Randall Phillips, Mercer County, for amount of tax, ...	53 50
	8.	Estate of Mary Wilson, Passaic County, for amount of tax, ...	331 35
		Estate of Kunigunde De Schryver, Essex County, for amount of tax, ...	47 50
	11.	Estate of Enoch Condit, Essex County, for amount of tax, ...	2,044 40
	15.	Estate of Mary A. Collins, Camden County, for account of amount of tax,	1,000 00
	17.	Estate of Mary A. Collins, Camden County, for balance of amount of tax, .	514 11
		Estate of Sabina B. Herring, Bergen County, for amount of tax, ...	125 00
		Estate of Maria Worth, Essex County, for amount of tax, ...	866 21
	22.	Estate of John G. Lingle, Atlantic County, for amount of tax, ...	282 92
	24.	Estate of Ellen Moore, Hudson County, for amount of tax, ...	40 60
October	1.	Estate of Bethuel D. Harrison, Essex County, for amount of tax, ...	997 50
		Estate of Pauline Ohly, Hudson County, for amount of tax, ...	23 75
	6.	Estate of Christian Turk, Union County, for amount of tax, ...	51 27
		Estate of Ira Smith, Hudson County, for amount of tax, ...	481 51
		Estate of Martha Watts, Burlington County, for amount of tax, ...	265 21
	9.	Estate of Elizabeth L. Johnson, Camden County, for amount of tax, ...	225 00
		Estate of Rachel Alison, Passaic County, for amount of tax, ...	153 45
	13.	Estate of S. Julia Meeker, Essex County, for amount of tax, ...	167 25
		Estate of Catherine Johnson, Essex County, for amount of tax, ...	1,139 05
	15.	Estate of Sarah C. Browning, Camden County, for amount of tax, ...	305 33

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October	15.	By Estate of John H. Duryea, Passaic County, for account of amount of tax,	232 78
	20.	Estate of Amy Borton, Burlington County, for amount of tax, ...	3,910 60
		Estate of Frank M. Acton, Salem County, for amount of tax, ...	1,685 26
	22.	Estate of Catherine J. Hargan, Essex County, for amount of tax, ...	201 87
	27.	Estate of Charles Judge, Hudson County, for amount of tax, ...	190 00
		Estate of Charles Macheleidt, Hudson County, for amount of tax, ...	69 27
		Estate of Mary D. Sansworth, Passaic County, for amount of tax, ...	47 50
		Estate of Jas. B. Cowperthwait, Ocean County, for amount of tax, ...	35 30
	29.	Estate of Wm. D. Jewell, Mercer County, for amount of tax, ...	1,771 83
		Estate of Francine Hunt, Mercer County, for amount of tax, ...	124 46
		Estate of Britton Hoffman, Mercer County, for amount of tax, ...	4,485 16
	31.	Estate of Sarah J. Ward, Essex County, for account of amount of tax, ...	128 00
		Estate of Sarah B. Shreve, Burlington County, for amount of tax, ...	118 75
		Estate of Eli Crater, Somerset County, for amount of tax, ...	584 21
		Estate of Julia Bierne, Essex County, for amount of tax, ...	42 50
		Estate of Fanny R. Houghton, Mercer County, for account of amount of tax,	15 65
			$82,247 47

STATEMENT E.

FREE PUBLIC SCHOOLS.

1896. June	25.	By George B. Swain, State Treasurer, for repayment on account of amount transferred from the State Fund to the School Fund during the current fiscal year, .	$50,000 00
September	29.	George B. Swain, State Treasurer, for repayment of balance of amount transferred from the State Fund to the School Fund during the current fiscal year, .	30 000 00
			$80,000 00

STATEMENT F.

STATE PRISON RECEIPTS.

1895. December	10.	By E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from November 1 to November 30, 1895, ...	$3,525 70

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1896.			
January	9.	By E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from December 1, 1895, to January 7, 1896, ...	6,024 36
February	6.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from January 7 to February 4, 1896, ...	3,059 13
March	4.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from February 5 to March 3, 1896, ...	3,631 83
April	9.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from March 3 to April 7, 1896, ...	4,866 17
May	7.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from April 7 to May 5, 1896, ...	2,128 67
June	4.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from May 5 to June 2, 1896, ...	5,390 47
July	14.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from June 2 to July 7, 1896, ...	3,485 40
August	6.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from July 7 to August 4, 1896, ...	3,270 54
September	2.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from August 4 to September 1, 1896	1,775 59
October	9.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from September 1 to October 6, 1896, ...	4,894 46
	31.	E. J. Anderson, Supervisor, for proceeds of convict labor, &c., from October 6 to October 30, 1896, ...	2,964 51
			$45,016 83

STATEMENT G.

JUDICIAL FEES.

1895.			
November	6.	By Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of October, 1895, ...	$22 40
	11.	Theodore Aumack, Clerk of Monmouth county, for services of Chief Justice Beasley, May term, 1895, ...	104 26
	18.	Lewis Evans, Clerk of Atlantic county, for services of Justice of Supreme Court, April and September terms, 1895, and to close of his term, November 17, 1895,	175 19
		Samuel Taylor, Clerk of Bergen county, for services of Justice Dixon, April and September terms, 1895, and to the close of his term, November 15, 1895, . . .	235 42

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November	19.	By John H. Conger, Clerk of Middlesex county, for services of Chief Justice Beasley, April term, 1895, ...	$84 74
	22.	A. D. Winfield, Clerk of Passaic county, for services of Justice Dixon, April term, 1895, ...	223 87
		John A Wildrick, Clerk of Warren county, for services of Justice Gummere, December term, 1894, April and September terms, 1895.	96 14
	25.	Benjamin F. Lee, Clerk of Supreme Court, for services of entire bench of the Supreme Court, June term, 1895, ...	2,301 44
	29.	S. L. Richmond, Clerk of Salem county, for services of Justices Reed and Ludlow, from November 19, 1894, to and including May term, 1895, ...	30 55
December	3.	James T. Wrightson, Clerk of Essex county, for services of Justices of Supreme and Circuit Courts, April term, 1895, ...	819 47
		Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of November, 1895, ...	9 80
	5.	Elias B Mott, Clerk of Morris county, for services of Justice Magie, May term, 1895.	51 97
	10.	W. W. Worrell, Clerk of Burlington county, for services of Justice Garrison, May term, 1895, ...	52 02
		Robert L. Barber, Clerk of Camden county, for services of Justices Garrison and Miller, April term, 1895, . . .	241 07
		John G. Fisher, Clerk of Hudson county, for services of Justice Lippincott, April term, 1895, ...	586 39
	24.	W. M. Oliver, late Clerk of Union county, for services of Justice Van Syckel, January term, 1894, ...	134 62
		H. E. Park, Clerk of Hunterdon county, for services of Justice Gummere, September term, 1895, ...	32 87
		W. M. Oliver, late Clerk of Union County, for services of Justice Van Syckel, May term, 1894, October term, 1894, to November 13 1894, ...	195 19
	31.	Dennis McLaughlin, late Clerk of Hudson County, for services of Justice Lippincott, December term, 1894.	474 81
		E. L. Rice Clerk of Cape May County, for services of Justice Ludlow, September term, 1895, ...	33 63
		O. C. Simpson, Clerk of Sussex County, for services of Justice Magie, April and September terms, 1895.	29 50

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1896.			
January	2.	By Clinton Kelty, late Clerk of Salem County, for services of Justice Reed, May and October terms, 1894, and to close of his term, ...	$41 31
	7.	A. L McDermott, Clerk in Chancery, for services of Chancellor. May term, 1895, to and including third Tuesday in October, 1895, ...	3,782 64
		Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of December, 1895, ...	21 59
	14.	Theo. Aumack, Clerk of Monmouth County, for services of Chief Justice Beasley, October term, 1895, ...	145 11
		Lewis P. Scott, Clerk of Atlantic County, for services of Justice Ludlow, from November 18, 1895, to December 10, 1895, ...	5 70
	16.	John G. Fisher, Clerk of Hudson County, for services of Justice Lippincott, September term, 1895, ...	356 30
	20.	Wm. B. Trenchard, Clerk of Cumberland County, for services of Justice Ludlow, October term, 1895, ...	42 67
		A. C. B. Havens, Clerk of Ocean County, for services of Justice Van Syckel, December term, 1895, ...	28 12
	28.	Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, October term, 1895, ...	67 45
February	4.	Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of January. 1896, ...	35 07
March	3.	Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of February. 1896, ...	15 74
		Benj. F. Lee, Clerk of Supreme Court, for services of entire Bench of the Supreme Court, November term, 1895, ...	1,777 74
	11.	A. Langdon McDermott, Clerk in Chancery, for services of Chancellor, October term, 1895, ...	3,689 57
		William Howard, Clerk of Union County, for services of Justice Van Syckel, balance of October term, 1894, and January term, 1895, ...	175 80
	24.	James T. Wrightson, Clerk of Essex County. for services of Supreme Court and Circuit Justices, September term, 1895	582 02
		Elias B. Mott, Clerk of Morris County, for services of Justice Magie October term, 1895, ...	47 23

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April	7.	By Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of March, 1896, ...	$19 50
	23.	H. E. Park, Clerk of Hunterdon County, for services of Justice Gummere, December term, 1895, ...	57 67
May	4.	Lewis P. Scott, Clerk of Atlantic County, for services of Justice of the Supreme Court, December term, 1895, ...	87 73
		Henry C. Kelsey, Secretary of State, for fees collected for services of the Chancellor as Ordinary during the month of April, 1896, ...	65 90
	12.	E. L. Rice, Clerk of Cape May County, for services of Justice Ludlow, December term, 1895, ...	29 88
		Elizabeth Arrowsmith, for account of the late Jos. C. Arrowsmith, late Clerk of Monmouth County, being the amount on account due for services of the late Justice Scudder, for January, May and October, to November 12, 1893, terms, .	144 54
		E. P. Emson, for account of the late Jos. C. Arrowsmith, late Clerk of Monmouth County, being the amount on account due for services of the late Justice Scudder, for January, May and October, to November 12, 1883, terms, . .	144 54
	14.	Theodore Aumack, Clerk of Monmouth County, for services of Chief Justice Beasley, January term, 1896, ...	85 22
	28.	William B. Trenchard, Clerk of Cumberland County, for services of Justice Ludlow, January term, 1896, ...	61 44
		Barker Gummere, Jr., Clerk of Mercer County, for services of Justice of the Supreme Court, January term, 1896, .	87 83
June	2.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of May, 1896, .	51 79
		L. A. Thompson, Clerk in Chancery, for services of Chancellor, from March 30 to May 19, 1896, ...	1,594 10
	4.	John G. Fisher, Clerk of Hudson County, for services of Justice Lippincott, December term, 1895, ...	744 37
	30.	A. C. B. Havens, Clerk of Ocean County, for services of Justice Van Syckel, April term, 1896, ...	8 0
July	3.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of June, 1896, . . .	56 10
		Benj. F. Lee, Clerk of Supreme Court, for services of the entire bench of the Supreme Court, February term, 1896, . .	1,756 61

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July	14.	By Jas. T. Wrightson, Clerk of Essex County, for services of Supreme and Circuit Court Justices, December term, 1895, .	$659 59
August	4.	Frank B. Ridgeway, Clerk of Gloucester County, for services of Justice Garrison, October, 1894, February, May and October, 1895, terms, ...	46 26
		A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of July, 1896, . . .	11 00
	25.	A. D. Winfield, Clerk of Passaic County, for services of Justices Dixon, September term, 1895, ...	208 72
September	2.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during month of August, 1896, . .	5 70
	22.	A. D. Winfield, Clerk of Passaic County, for services of Justice Dixon, January term, 1896, ...	237 83
October	6.	A. H. Rickey, Assistant Secretary of State, for fees collected by Secretary of State for services of the Chancellor as Ordinary during the month of September, 1896, ...	51 75
		E. L. Rice, Clerk of Cape May County, for services of Justice Ludlow, April term, 1896, ...	27 83
		Lewis P. Scott, Clerk of Atlantic County, for services of Supreme and Circuit Court Justice, April term, 1896, . . .	70 87
	9.	H. E. Park, Clerk of Hunterdon County, for services of Justice Gummere, April term, 1896, ...	54 20
	13.	William B. Trenchard, Clerk of Cumberland County, for services of Justice Ludlow, May term, 1896, ...	69 85
		Frank W. Somers, Clerk of Somerset County, for services of Justice Magie, December term, 1895, and April term, 1896, ...	104 58
		Theodore Aumack, Clerk of Monmouth County, for services of Chief Justice Beasley, May term, 1896, ...	183 38
	15.	John R. Ramsey, Clerk of Bergen County, for services of Justice Dixon, December term, 1895, and April term, 1896, . . .	372 60
		J. T. Wrightson, Clerk of Essex County, for services of Supreme and Circuit Court Justices, April term, 1896, . . .	791 31
		Barker Gummere, Jr., Clerk of Mercer County, for services of Justice Gummere, May term, 1896, ...	78 18
		John G. Fisher, Clerk of Hudson County, for services of Justice Lippincott, April term, 1896, ...	749 79

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October	20.	By Charles E. Harris, Clerk of Warren County, for services of Justice Gummere, December term, 1895, and April term, 1896, ...	$94 50
	29.	Robert L. Barber, Clerk of Camden County, for services of Justices Garrison and Miller, December term, 1895, and April and September terms, 1896, .	644 88
		L. A. Thompson, Clerk in Chancery, for services of Chancellor, from May 20 to October 20, 1896, ...	4,427 70
	31.	A. D. Winfield, Clerk of Passaic County, for services of Justice Dixon, April term, 1896, ...	380 95
		S. L. Richmond, Clerk of Salem County, for services of Justice Ludlow, October term, 1895, and January and to close of May term, 1896, ...	82 57
			$31,098 70

STATEMENT H.

SINKING FUND ACCOUNT.

1896.			
October	31.	By Geo. B. Swain, Treasurer Sinking Fund, being repayment on account of amount of temporary loans to Sinking Fund from the State Treasury during the fiscal year ending October 31, 1896, ...	$20,000 00

STATEMENT I.

DIVIDENDS.

1896.			
January	14.	By dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to January 1, 1896, . . .	$4,717 50
April	28.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to April 1, 1896, ...	4,717 50
July	14.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to July 1, 1896, ...	4,717 50
October	13.	Dividend on 1,887 shares of stock of Camden and Amboy Railroad Company, for three months, to October 1, 1896, . . .	4,717 50
			$18,870 00

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STATEMENT J.

STATE DAIRY COMMISSIONER.

1895. November	4.	By George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Mendel & May, ...	$200 00
	12.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by J. Ottis Paul, ...	100 00
		George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Wm. Schillinberg.	100 00
	14.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Chas. Kraft, ...	100 00
	25.	George W. McGuire. Dairy Commissioner, for fine for violation of Oleomargarine Act by James Van Dyke, ...	100 00
1896. January	14.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Whitney Van Cleef, ...	50 00
February	10.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Daniel Leach, ...	100 00
	20.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by F. Sipple and C. Kern, ...	100 00
March	24.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Noble Beatty, ...	100 00
April	9.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by C. S. Burley, ...	300 00
		George W. McGuire, Dairy Commissioner, for costs remitted in case of State *vs.* Beatty under Oleomargarine Act, . .	1 70
	13.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act by Charles Wiegand and Max Heineman	200 00
	28.	George W. McGuire. Dairy Commissioner, for fine for violation of Oleomargarine Act by Wilson Totten and E J. Rea, .	200 00
June	9.	George W McGuire, Dairy Commissioner, for fine for violation of Milk Act by John Thum and James Harrison, . . .	100 00
July	16.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by John Godfrey, ...	50 00
August	18.	George W. McGuire, Dairy Commissioner, for fine for violation of Oleomargarine Act, by Thomas Groves, ...	100 00
	25.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Joseph Durling, ...	50 00

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September	2.	By George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by I. Wright, R. Sixton and J. A. Mircle,	$150 00
	11.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Lawrence Bangert, ...	50 00
	22.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Whitfield Vanhouten and Samuel F. Cord, ...	100 00
	24.	George W. McGuire. Dairy Commissioner, for fine for violation of Oleomargarine Act by Geogre Schellenburger, ...	100 00
October	27.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by Otto Fulbram, ...	50 00
		George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by John Miller, ...	50 00
	29.	George W. McGuire, Dairy Commissioner, for fine for violation of Milk Act by C. H. Dennis and D. B. Stuble, ...	100 00
			$2,551 70

STATEMENT K.

COMMISSIONS.

1896. January	28.	By John S McMaster, late Private Secretary to Governor, for amount of fees collected by him from October 31st, 1895, to January 21st, 1896 as follows:		
		Notary Public fees, Nos. 530 to 588, at $5.00, . . .	$295 00	
		Commissioner of Deeds' fees, Nos. 309 to 330, at $5.00, ...	110 00	
		Interest on deposits, . . .	1 25	
				$406 25
April	2.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him to April 1st, 1896, as follows:		
		Notary Public fees, Nos. 589 to 692, inclusive, at $5.00, ...	$520 00	
		Foreign Commissioners of Deeds, Nos. 331 to 376, at $5.00, ...	230 00	
				750 00
May	12.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him during month of April, 1896, as follows:		
		Notary Public fees, Nos. 693 to 725, inclusive, at $5.00, ...	$165 00	

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		Foreign Commissioners of Deeds, Nos. 377 to 387, at $5.00, ...	$55 00	
				$220 00
June	9.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him during month of May, 1896, as follows:		
		Notary Public fees, Nos. 726 to 757, inclusive, at $5.00, ...	$160 00	
		Foreign Commissioners of Deeds. Nos. 388 to 397, inclusive, at $5.00, . . .	50 00	
				210 00
July	7.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him during month of June, 1896, as follows:		
		Notary Public fees, Nos. 758 to 768, inclusive, at $5.00, ...	$55 00	
		Foreign Commissioners of Deeds, Nos. 398 to 404, inclusive, at $5.00, . . .	35 00	
				90 00
August	18.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him during month of July, 1896, as follows:		
		Notary Public fees, Nos. 769 to 782, inclusive, at $5.00,	$70 00	
		Foreign Commissioners of Deeds, Nos. 405 to 412, inclusive, at $5.00, . . .	40 00	
				110 00
September	11.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him during month of August, 1896, as follows:		
		Notary Public fees, Nos. 783 to 788, inclusive, at $5.00, ...	$30 00	
		Foreign Commissioners of Deeds. Nos. 413 to 416, inclusive, at $5.00, . . .	20 00	
				50 00
October	6.	Hobart Tuttle, Private Secretary to Governor, for amount of fees collected by him during month of September, 1896, as follows:		
		Notary Public fees Nos. 789 to 802, inclusive, at $5.00,	$70 00	
		Foreign Commissioners of Deeds, No. 417, ...	5 00	
				75 00
				$1,911 25

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STATEMENT L.

STATE HOUSE COMMISSION.

1896. March	3.	By B. J. Ford, late Superintendent of State House, for amount stated by him due the State for money received in his official capacity from the sale of old furniture, ...	$414 05
		B. J. Ford, late Superintendent of State House, for amount stated by him due the State for money received by him in same capacity on the purchase of supplies for the State House, ...	1,240 00
	24.	John H. Bonnell, Custodian, for amount received by him for sale of old chair, .	5 00
June	9.	John H. Bonnell, Custodian, for amount received by him for sale of old flagstones, ...	5 00
			$1,664 05

STATEMENT M.

DISCHARGED CONVICTS.

1896. April	23.	By John H. Patterson, late New Jersey State Prison Keeper, for the unexpended amount received from the State Treasury for account of appropriation to April 21, 1896, ...	$403 50
October	31.	Samuel S. Moore, State Prison Keeper, for the unexpended amount received from the State Treasury for account of the appropriation for discharged convicts for the current fiscal year, ...	288 00
			$691 50

STATEMENT N.

GEOLOGICAL SURVEY.

1896. January	14.	By Irving S. Upson, for account of sales of Topographical Maps of New Jersey, . .	$150 00
October	6.	Irving S. Upson, for sale of Maps of the Geological Survey, to October 5, 1896,	300 00
			$450 00

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STATEMENT O.

ESCHEATS.

1896. June	30.	By John T. Evans, for amount of purchase money in matter of escheat of James Adams' property, late of the County of Burlington, situate in Township of Chester, Burlington County, ...	$320 00

STATEMENT P.

STATE BOARD OF HEALTH.

1896. January	7.	By Henry Mitchell, Medical Superintendent State Vital Statistics, for amount of fees as reported by him, exclusive of pensions, for quarter ending December 31, 1895, ...	$77 86
April	2.	Henry Mitchell, Medical Superintendent State Vital Statistics, for amount of fees as reported by him, exclusive of pensions, for quarter ending March 31, 1896, ...	73 36
July	2.	Henry Mitchell, Medical Superintendent State Vital Statistics, for amount of fees as reported by him, exclusive of pensions, for quarter ending June 30, 1896,	79 77
October	6.	Henry Mitchell, Medical Superintendent State Vital Statistics, for amount of fees as reported by him, exclusive of pensions, for quarter ending September 30, 1896, ...	58 86
			$289 85

STATEMENT Q.

COURT OF CHANCERY.

1896. February	27.	By A. Langdon McDermott, Clerk in Chancery for fine for contempt case of Bolles *vs.* Crescent D. and C. Company, May 3, 1894, ...	$99 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Axtell *vs.* Morristown Printing Company, October 25, 1893.	50 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Lowentraut *vs.* Oppie, June 19, 1895, . . .	10 00

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February	27.	By A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Paul *vs.* Dougherty, August 9. 1892, ...	$10 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Weber *vs.* Weber, November 24, 1894, ...	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Anderman *vs.* Anderman, June 19, 1895, . . .	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Jernee *vs.* Jernee, May 21, 1895.	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Waker *vs.* Waker, February 12, 1895, ...	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Home for Aged *vs.* Cape May Point Cottage Company, December 12, 1893, ...	10 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Salvator *vs.* Di Guglielmo, August 8, 1893,	2 00
March	3.	A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Nolen *vs.* Nolen, March 29, 1891, ...	10 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Ayers *vs.* Ayres, March 29, 1891.	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Bechtold *vs.* Read, March 29, 1891, ...	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Shaw *vs.* Scheitinger, March 29th, 1891, . .	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Conlon *vs.* Conlon, March 29. 1891, ...	5 00
		A. Langdon McDermott, Clerk in Chancery, for fine for contempt case of Moore *vs.* Mercer Wire Company, March 29, 1891, ...	5 00
			$236 00

STATEMENT R.

ASSESSMENTS ON PRIVATE ACTS.

1896.			
April	7.	By Henry C. Kelsey, Secretary of State, for amount received by him as assessment on private act passed at the Legislative session of 1896, "An act approving of the Union, consolidation and merger of the Pennsylvania and New Jersey Railroad Company,"	$25 00

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April	7.	By Henry C. Kelsey, Secretary of State, for amount received by him as assessment on private act passed at the Legislative session of 1896, "An act to grant and release the title and interest of the people of the State of New Jersey, in and to certain real estate of which Henofoela Huebsch died seized in the city of Rahway, in the County of Union,"	$25 00
May	4.	Henry C. Kelsey, Secretary of State, for amount received by him as assessment on private act passed at the Legislative session of 1896, "An act approving of the Union, consolidation and merger of the Martin's Creek Railway Company (incorporated under the Laws of the Commonwealth of Pennsylvania), and the Enterprise Railroad Company, the Martin's Creek Railway Company and the Belvidere-Delaware Railroad Company (incorporated under the laws of the State of New Jersey,)"	25 00
		Henry C. Kelsey, Secretary of State, for amount received by him as assessment on private act passed at the Legislative session of 1896, "An act to release and convey the title and interest of the State of New Jersey and the people thereof in and to certain real estate in the Township of Acquackanonck, in the County of Passaic, of which Celestine Aimee Tronchon, also known as Marie Aimee, died seized,"	25 00
June	2.	Henry C. Kelsey, Secretary of State, for amount received by him as assessment on private act passed at the Legislative session of 1896, "An act consenting to the lease of the New York and Greenwood Lake Railway,"	25 00
			$125 00

STATEMENT S.

BOARD OF FISH AND GAME COMMISSIONERS.

1895. November	25.	By H. P. Frothingham, Treasurer, for fine received from William Kenny and others for unlawful netting, ...	$50 00
1896. July	14.	H. P. Frothingham, Treasurer, for one-half of fine collected from Edward Pidcock for illegal shad fishing, ...	50 00
			$100 00

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STATE FUND.

DISBURSEMENTS.

Statement	1.	State Hospitals,	$189,144 94
	2.	Judiciary,	179,015 37
	3.	County Lunatic Asylums,	137,335 27
	4.	National Guard,	103,101 02
	5.	Public Roads	102,000 00
	6.	State Prison Building Commission,	100,000 00
	7.	State Reformatory,	100,000 00
	8.	Deaf and Dumb, Blind and Feeble-Minded,	94,587 02
	9.	State Prison Salaries,	93,868 23
	10.	Legislature,	80,024 93
	11.	Free Public Schools,	80,000 00
	12.	State Prison Maintenance,	74,835 92
	13.	Reform School for Boys,	60,793 21
	14.	War Debt,	57,000 00
	15.	State House Commission,	50,785 85
	16.	Sinking Fund Account,	47,614 00
	17.	Camden Armory,	44,996 40
	18.	Printing,	40,144 62
	19.	Deaf-Mutes,	38,076 00
	20.	State Normal School,	31,988 07
	21.	Industrial Education,	31,864 75
	22.	Industrial School for Girls,	21,458 88
	23.	Office of the Secretary of State,	20,877 58
	24.	Board of Fish and Game Commissioners,	20,255 02
	25.	State Board of Assessors,	19,226 80
	26.	Revision of Statutes,	18,000 00
	27.	Agricultural Experiment Station,	15,998 72
	28.	Office of the Clerk in Chancery,	15,424 51
	29.	Home for Disabled Soldiers,	15,166 66
	30.	Executive Department,	14,749 82
	31.	Attorney-General's Department,	13,438 36
	32.	Office of the Comptroller,	12,825 00
	33.	Office of the Treasurer,	12,709 17
	34.	Geological Survey,	12,657 16
	35.	Department of Banking and Insurance,	12,066 95
	36.	Naval Reserve,	11,006 72
	37.	State Dairy Commissioner,	10,729 62
	38.	State Board of Taxation,	10,861 71
	39.	State Board of Health,	10,696 13
	40.	Factories and Workshops,	10,195 53
	41.	Passaic Valley Sewerage Commission,	10,000 00
	42.	Quartermaster-General's Department,	8,660 78
	43.	Bureau of Statistics,	8,660 46
	44.	Law and Equity Reports,	8,087 62
	45.	Collateral Inheritance Tax,	7,978 29
	46.	State Library,	6,800 00

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Statement 47.	Trenton Battle Monument,	$6,600 00
48.	Oyster Commission	6,589 32
49.	State Board of Arbitration,	6,207 38
50.	State Board of Agriculture,	6,000 00
51.	Adjutant-General's Department,	5,479 19
52.	Tuberculosis,	5,000 00
53.	Free School Libraries,	4,530 00
54.	Political and Legislative History of New Jersey,	4,500 00
55.	State Prison, furniture and repairs,	4,117 84
56.	Pensions,	3,664 23
57.	Arbitration claims of William Brumaker,	3,046 65
58.	Manual Training and Industrial School at Bordentown,	3,000 00
59.	Blanks, stationery and other incidental expenses,	2,949 44
60.	Washington Association of New Jersey,	2,500 00
61.	Inauguration Expenses,	2,222 79
62.	Insurance,	2,075 00
63.	Discharged Convicts,	2,000 00
64.	Advertising,	1,940 60
65.	Agricultural College Fund, "Interest on Certificate,"	1,580 00
66.	Corporation Laws,	1,200 00
67.	Board of Pilot Commissioners,	1,200 00
68.	Farnum Preparatory School,	1,200 00
69.	State Prison,	1,091 00
70.	Weather Service,	1,000 00
71.	Contested Elections,	750 45
72.	Clerk of the Supreme Court,	680 00
73.	Palisade Commission,	645 66
74.	State Charities Aid Association,	600 00
75.	Commission on Epileptics,	576 52
76.	Commissioners for Promotion of Uniformity of Laws,	547 17
77.	Refunded Taxes on Exempted Miscellaneous Corporations,	521 41
78.	Commission on Penal Laws,	506 53
79.	Commissioners to Chattanooga and Chickamauga National Military Park,	500 00
80.	Revision of Corporation Laws,	439 00
81.	Monmouth Battle Monument,	390 13
82.	Obstructions to Navigation,	317 76
83.	Monuments Marking State Boundary Lines,	245 70
84.	State Canvassers,	143 50
85.	Board of Visitors to the Agricultural College of New Jersey,	137 10
86.	State Museum,	125 00
87.	Commission on Home for Blind and Incurables,	58 24
88.	Bodies Thrown upon the Shores of the State by Shipwreck,	46 04
89.	Disabled Soldiers,	13 44
90.	Soldiers' State Pay,	7 60
		$2,152,651 78
	Receipts over Disbursements,	65,881 10
		$2,218,532 88

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STATEMENT 1.

STATE HOSPITALS.

1895. November	6.	To James P. Sullivan, for services and expenses as appraiser of personal property at State Hospital at Morris Plains, to October 31, 1895, ...	$30 60
		Charles A. Baker, for services and expenses as appraiser of personal property at State Hospital at Morris Plains, to October 31, 1895, ...	34 20
	19.	Robert C. Walsh, Architect, for plans and specifications for six lavatory extensions now in course of erection at Morris Plains and for advertising, printing, traveling expenses, &c., to October 28, 1895, ...	445 59
	26.	John H. Patterson, Keeper, for expenses incurred in transferring John Loonby and Peter Dooley, insane prisoners, to State Hospital at Morris Plains, November 12, 1895, ...	32 73
		Thomas H. Mackenzie, M.D., for medical examination of John Loonby, Peter Dooley and John Campbell, insane convicts in New Jersey State Prison, November 11, 1895, ...	30 00
		Charles Brewer, M.D., for medical examination of John Loonby, Peter Dooley and John Campbell, insane convicts in New Jersey State Prison, November 11, 1895, ...	30 00
	29.	John H. Patterson, Keeper, for expenses incurred in transferring John Campbell, insane prisoner, to State Hospital at Morris Plains, November 20, 1895, . . .	16 39
December	24.	Charles E. Green, for expenses as one of the Managers, from October 29 to December 21, 1895, ...	10 00
		William H. Earley, Warden, for salaries of officers of State Hospital at Trenton for quarter ending December 31, 1895, .	2,550 00
	26.	M. K. Everitt, Warden, for salaries of officers at State Hospital at Morris Plains for quarter ending December 31, 1895, ...	2,850 00
1896. January	7.	Harvey H Johnson, Treasurer, for support and clothing of twenty-one insane convicts in State Hospital at Trenton for quarter ending December 31, 1895, . .	1,460 15
		Charles H. Green, for three months' salary as Secretary of Board of Managers of State Hospitals, to January 8, 1896, . .	250 00

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January	14.	To Reeve & Burr, for balance of contract and extra work for erection of lavatory extension at State Hospital at Morris Plains, to January 6, 1896, ...	$1,021 40
		Reeve & Burr, for extra plumbing work on erection of lavatory extension at State Hospital at Morris Plains, to January 7, 1896, ...	106 75
	22.	G. C. Hinchman, Treasurer, for maintenance of nine hundred and seventy-eight County Patients at State Hospital at Morris Plains for quarter ending December 31, 1895, ...	12,055 67
		G. C. Hinchman, Treasurer, for support and clothing of fifty-two insane convicts at State Hospital at Morris Plains for quarter ending December 31, 1895, . .	3,545 10
	30.	Reeve & Burr, for account of contract for the erection of lavatory extension at State Hospital, Morris Plains, ...	2,000 00
February	6.	Probst Construction Company, for balance of contract for the erection of foundations of New building at State Hospital, Morris Plains, ...	391 00
March	3.	John H. Patterson, Keeper, for expenses incurred in transferring William Givens, insane prisoner, to State Hospital, Morris Plains, February 27, 1896, ...	16 74
	10.	George W. Howell, for engineering services on new hospital building extension of railroad line and new water supply at State Hospital, Morris Plains, from July 1, 1895, to February 1, 1896, . . .	463 00
	12.	James M. Buckley, for expenses as one of the Managers, from February, 1895, to January 2, 1896, ...	73 50
	31.	William H. Earley, Warden, for salaries of officers of State Hospital at Trenton, for quarter ending March 31, 1896, . .	2,550 00
		M. K. Everitt, Warden, for salaries of officers of State Hospital at Morris Plains, for quarter ending March 31, 1896, ...	2,850 00
April	7.	Charles H. Green, for three months' salary as Secretary of Board of Managers of State Hospitals to April 8, 1896, . .	250 00
		Harvey H. Johnson, Treasurer, for support and clothing of twenty-two insane convicts in State Hospital at Trenton, for quarter ending March 31, 1896, . .	1,516 64
	9.	G. C. Hinchman, Treasurer, for maintenance of nine hundred and seventy-four county patients at State Hospital at Morris Plains, for quarter ending March 31, 1896, ...	12,320 42
	16.	Harvey H. Johnson, Treasurer, for maintenance of nine hundred and forty-three county patients at State Hospital at Trenton, for quarter ending March 31, 1896, ...	11,714 86

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April	16.	To Harvey H. Johnson, Treasurer, for maintenance of nine hundred and thirty-two county patients at State Hospital at Trenton, for quarter ending December 31, 1895,	$11,551 71
		Charles H. Green, Secretary, for expenses incurred as Secretary of Board of Managers of State Hospitals, from March 6, 1895, to November 13, 1895,	173 06
		Charles Brewer, M.D , for medical examination of George Bott and William Givens, insane convicts in New Jersey State Prison, to February 25, 1896,	20 00
		Thomas H. Mackenzie, M.D., for medical examination of George Bott and William Givens, insane convicts in New Jersey State Prison. to February 25, 1896,	20 00
	21.	G. C. Hinchman, Treasurer, for support and clothing of fifty-three insane convicts at State Hospital, Morris Plains, for quarter ending March 31, 1896,	3,545 78
		G. C. Hinchman, Treasurer, for support and clothing of fourteen indigent patients in State Hospital, Morris Plains, for quarter ending January 31, 1896,	581 76
		Robert C. Walsh, Architect, for services as architect on new buildings at State Hospital, Morris Plains, to April 7, 1896,	3,010 73
		John H. Patterson, Keeper, for expenses incurred in transferring John McGrath to State Hospital, Morris Plains, April 15, 1896,	11 45
May	5.	Reeve & Burr, for account of contract for the erection of lavatory extensions at State Hospital, Morris Plains, to May 1, 1896,	5,858 57
	26.	G. C. Hinchman, Treasurer, for support and clothing of fifteen indigent patients in State Hospital, Morris Plains, for quarter ending April 30, 1896,	794 95
		Samuel S. Moore, Keeper, account of expenses incurred in transferring John Malony and Thomas Joyce. insane prisoners to State Hospital, Morris Plains, May 15. 1896,	22 69
June	11.	Reeve & Burr, for account of contract for the erection of lavatory extensions at State Hospital, Morris Plains, to June 3, 1896,	837 07
	30.	M. K. Everitt, Warden, for salaries of officers at State Hospital at Morris Plains, for quarter ending June 30, 1896,	2,850 00
		William H. Earley, Warden, for salaries of officers at State Hospital at Trenton, for quarter ending June 30, 1896,	2,550 00

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June	30.	To Frederick E. Baker, for services as stenographer rendered in a proceeding to condemn and take certain lands and waters of Herman B. Andrews and others for the State Hospital at Morris Plains, to June 3, 1896, ...	$87 30
July	7.	Harvey H. Johnson, Treasurer, for maintenance of nine hundred and fifteen county patients at State Hospital at Trenton, for quarter ending June 30, 1896, ...	11,297 14
		Harvey H. Johnson, Treasurer, for support and clothing of twenty-two insane convicts at State Hospital at Trenton, for quarter ending June 30, 1896, . . .	1,435 66
		Charles H. Green, three months' salary as Secretary of the Board of Managers, to July 8, 1896, ...	250 00
		Reeve & Burr, for account of contract for the erection of lavatory extensions at State Hospital at Morris Plains, to July 3, 1896, ...	2,067 53
	14.	G. C. Hinchman, Treasurer, for maintenance of one thousand and one county patients at State Hospital at Morris Plains, for quarter ending June 30, 1896,	11,934 28
		G. C. Hinchman, Treasurer, for support and clothing of fifty five insane convicts at State Hospital at Morris Plains, for quarter ending June 30, 1896, ...	3,499 50
		H. C. Pitney, Jr., for legal services and disbursements to June 6, 1896, in the matter of assessment of damages of H. B. Andrews and others, by taking certain lands and waters for supply of water to the State Hospital at Morris Plains, . .	314 80
		Frederick A. Canfield, for services to June 5, 1896, as one of the Commissioners to assess the damages of H. B. Andrews and others, by the taking of certain lands, &c., for the supply of water to State Hospital at Morris Plains, . . .	150 00
		Charles E. Noble, for services to June 5, 1896, as one of the Commissioners to assess the damages of H. B. Andrews and others, by taking of certain lands, &c., for the supply of water to State Hospital at Morris Plains, ...	150 00
	16.	Willard W. Cutler, for services to June 5, 1896, as one of the Commissioners to assess the damages of H. B. Andrews and others, by taking of certain lands, &c., for the supply of water to State Hospital at Morris Plains, ...	150 00
		George W. Howell, for engineering services, surveys, levels, maps and attendance in the matter of the Andrews Condemnation Case, to June 3, 1896, .	132 50

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August	11.	To Reeve & Burr, for account of contract for the erection of lavatory extensions at State Hospital at Morris Plains, to August 4, 1896, ...	$3,000 00
		Reeve and Burr, for account of contract for the erection of the center part of the men's hospital building at Morris Plains, to Ausust 4, 1896, ...	2,252 50
	25.	G. C. Hinchman, Treasurer, for account of amount due for support and clothing of twenty-two indigent patients in the State Hospital at Morris Plains, for quarter ending July 31, 1896, ...	998 29
September	15.	Reeve & Burr, for account of contract for the erection of the center part of the new hospital building at Morris Plains, to September 10, 1896, ...	10,948 00
		Reeve & Burr, for account of contract for the erection of lavatory extension at State Hospital at Morris Plains, to September 10, 1896, ...	1,300 00
		Reeve & Burr, for account of contract for the erection of lavatory extensions at State Hospital at Morris Plains, to September 10, 1896	800 00
October	1.	William H. Earley, Warden, for salaries of officers at State Hospital at Trenton for quarter ending September 30, 1896, .	2,550 00
		M. K. Everitt, Warden, for salaries of officers at State Hospital at Morris Plains for quarter ending September 30, 1896,	2,850 00
	6.	Reeve & Burr, for account of contract for the erection of the new hospital building at Morris Plains, to October 1, 1896,	13,795 50
	9.	Chas. H. Green, for three months' salary as Secretary of Board of Managers, to October 8, 1896, ...	250 00
	13.	G. C. Hinchman, Treasurer, for maintenance of 933 county patients at State Hospital at Morris Plains, for quarter ending September 30, 1896, ...	11,527 14
		G. C. Hinchman, Treasurer, for support and clothing of 56 insane convicts at State Hospital at Morris Plains, for quarter ending September 30, 1896, . .	3,649 26
		George W. Howell, for engineering services on new water-supply and new reservoir at State Hospital at Morris Plains, to September 23, 1896, ...	88 50
	15.	Harvey H. Johnson, Treasurer, for maintenance of 922 county patients at State Hospital at Trenton, for quarter ending September 30, 1896, ...	11,380 57
		Harvey H. Johnson, Treasurer, for support and clothing of 23 insane convicts at State Hospital at Trenton, for quarter ending September 30, 1896,.	1,484 03

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October	27.	To John C. Eisele, for expenses as one of the Managers, to October 22, 1896, ...	$40 00
	29.	John Taylor, for expenses as one of the Managers, to October 19, 1896, ...	16 55
		Charles H. Green, Secretary, for advertising for proposals, printing plans, &c., for Board of Managers, to October 14, 1896, ...	173 38
	31.	R. F. Chabert, for expenses as one of the Managers, to October 29, 1896, ...	130 00
			$189,144 94

STATEMENT 2.

JUDICIARY.

1895. November	1.	To A. T. McGill, for one month's salary as Chancellor, to November 1, 1895, . . .	$833 37
	6.	Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to November 8, 1895, ...	833 33
	12.	Prudential Insurance Company of America, for three months' rent of Chancery Chambers at Newark, to October 31, 1895, ...	437 50
		A. B. C. & J. R. Salmon, for services as stenographer before Vice-Chancellor Emery, to October 31, 1895, ...	245 00
		Robert Lightfoot, for services as stenographer before Vice Chancellor Reed, to October 30, 1895, ...	165 00
		Camden County Bar Association, for three months' rent of Chancery Chambers at Camden, to November 10, 1895, ...	125 00
		Frederic Adams, for services as Advisory Master, to October 2, 1896, ...	100 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, to October 31, 1895.	39 00
		Horace E. Fine, for numbering machine, stick, stamps, &c., furnished Clerk of Supreme Court, September 23, 1895, . .	7 60
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to November 11, 1895, ...	625 00
	19.	B. Van Syckel, for one month's salary as Justice of the Supreme Court, to November 15, 1895, ...	750 00
		Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to November 18, 1895, ...	750 00
		George C. Ludlow, for one month's salary as Justice of the Supreme Court, to November 18, 1895, ...	750 00

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November 19.	To William S. Gummere, for one month's salary as Justice of the Supreme Court, to November 19, 1895, ...	$750 00
	Francis Child, for one month's salary as Judge of the Circuit Court, to November 11, 1895, ...	625 00
	David A. Depue, for one month's salary as Justice of the Supreme Court, to November 15, 1895, ...	750 00
	William J. Magie, for one month's salary as Justice of the Supreme Court, to November 22, 1895, ...	750 00
	First National Bank, Jersey City, for rent of Chancery Chambers, Jersey City, to November 1, 1895, ...	562 50
26.	Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to November 30, 1895, ...	750 00
	A. T. McGill, for one month's salary as Chancellor, to December 1, 1895, . . .	833 33
	Henry C. Pitney, for one month's salary as Vice-Chancellor, to November 30, 1895, ...	750 00
	John R. Emery, for one month's salary as Vice-Chancellor, to November 30, 1895,	750 00
	John T. Bird, for one month's salary as Vice-Chancellor, to November 30, 1895,	750 00
	Alfred Reed, for one month's salary as Vice-Chancellor, to November 30, 1895,	750 00
	Thomas H. Haggerty, for compensation as Sergeant-at-Arms, Chancery Chambers, Jersey City, to November 30, 1895, ...	83 33
	Wickliffe B Sayre, for compensation as Sergeant-at-Arms, Chancery Chambers, Newark, to November 30, 1895, ...	83 33
	Clarence S. Biddle, for compensation as Sergeant-at-Arms, Chancery Chambers, State House, to November 30, 1895, . .	41 66
	William H. Hawkins, for compensation as Sergeant-at-Arms, Chancery Chambers, Camden, to November 30, 1895,. .	40 00
	Clarence Walters, for services as Sergeant-at-Arms at Phillipsburg, before Vice Chancellor Bird, to November 4, 1895, ...	3 00
	George T. Smith, per diem as Judge of the Court of Pardons for balance of June term, 1895, July 30 to September 13, 1895, ...	6 00
December 10.	Ellery Robbins, for services as stenographer before Vice Chancellor Bird, to November 30, 1895, ...	230 00
	Robert Lightfoot, for services as stenographer before Vice Chancellor Reed, to November 29, 1895, ...	145 00
	Frederick E. Baker, for services as stenographer before Vice Chancellor Pitney, to November 29, 1895, ...	140 00

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December	10.	To Richard B. Moriarty, for services as Sergeant-at-Arms before Vice Chancellor Pitney, at Morristown, to November 30, 1895,	$51 00
		Albert Brandt, Jr., for printing examination questions for the Supreme Court, November 6, 1895,	3 50
		William G. Callis, for printing examination questions for the Supreme Court, November 18, 1895,	2 50
		Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to December 8, 1895,	833 33
		Francis Child, for one month's salary as Judge of the Circuit Court, to December 11, 1895,	625 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to December 11, 1895,	625 00
	12.	Hudson River Ice Company, for ice furnished Chancery Chambers, Jersey City, from December 1, 1894, to December 1, 1895,	31 29
	17.	David A. Depue, for one month's salary as Justice of the Supreme Court, to December 15, 1895,	750 00
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to December 15, 1895,	750 00
		Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to December 18, 1895,	750 00
		George C. Ludlow, for one month's salary as Justice of the Supreme Court, to December 18, 1895,	750 00
		John L. Murphy Publishing Company, for blanks and stationery furnished Clerk in Chancery, to November 30, 1895,	22 30
		Austin P. Johnston, for services as Sergeant-at-Arms at Freehold before Vice-Chancellor Bird, December 11, 1895,	3 00
		Charles W. Grover, for services as Sergeant-at-Arms at New Brunswick before Vice-Chancellor Bird, December 6, 1895,	3 00
		W. H. Hawkins, for ice furnished Chancery Chambers, Camden, to December 1, 1895,	3 60
		Edward D. Fox, for services rendered as Pardon Clerk, for quarter ending December 16, 1895,	25 00
	19.	William S. Gummere, for one month's salary as Justice of the Supreme Court, to December 19, 1895,	750 00
		William J. Magie, for one month's salary as Justice of the Supreme Court, to December 22, 1895,	750 00

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December	24.	To Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to December 31, 1895, ...	$750 00
		A. T. McGill, for one month's salary as Chancellor, to January 1, 1896, ...	833 33
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to December 31, 1895, ...	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to December 31, 1895,	750 00
		John T. Bird, for one month's salary as Vice-Chancellor, to December 31, 1895,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to December 31, 1895,	750 00
		Thomas H. Haggerty, for services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to December 31, 1895, . .	83 33
		Wickliffe B. Sayre, for services as Sergeant-at-Arms, Chancery Chambers, Newark, to December 31, 1895, ...	83 33
		Clarence S. Biddle, for services as Sergeant-at-Arms, Chancery Chambers, State House, to December 31, 1895, . .	41 66
		William H. Hawkins, for services as Sergeant-at-Arms, Chancery Chambers, Camden, to December 31, 1895, ...	40 00
		R. N. Strouse, for services as Sergeant-at-Arms, at Belvidere, before Vice-Chancellor Bird, October 14, 1895, ...	3 00
	31.	Joseph B. Pierson, for fifty-four days' attendance as Sergeant-at Arms upon Supreme Court, to December 28, 1895, . .	162 00
		Clarence S. Biddle, for fifty-four days' attendance as Sergeant-at-Arms upon Supreme Court, to December 28, 1895, . .	162 00
		A. B. C. & J. R. Salmon, for services as stenographer before Advisory Master Adams, to October 2, 1895, ...	40 00
1896. January	2.	C. B. Brady, for services as Sergeant-at-Arms at Phillipsburg, before Vice-Chancellor Bird. December 20, 1895, .	3 00
	7.	Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to December 31, 1895, ...	180 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to December 30, 1895, ...	150 00
		Richard B. Moriarty, for services as Sergeant-at Arms before Vice-Chancellor Pitney, to December 31, 1895, ...	39 00
		Frederick D. Linn & Company, for four New Jersey Lawyers' Diary, 1896, furnished Clerk in Chancery, December 28, 1895, ...	6 00
		Naar, Day & Naar, for printing two hundred and fifty copies list of causes, November term, 1895, for Clerk of Supreme Court, ...	36 00

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January	9.	To Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to January 8, 1896,	$833 33
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to January 11, 1896,	625 00
		Knickerbocker Ice Company, for ice furnished for use at Chancery Chambers, Newark, for year ending December 31, 1895,	26 00
		Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to January 8, 1896,	2,250 00
	14.	Francis Child, for one month's salary as Judge of the Circuit Court, to January 11, 1896,	625 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to January 15, 1896,	750 00
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to January 15, 1896,	750 00
		Mark R. Sooy, for services as Advisory Master, to July 18, 1895,	212 50
	16.	Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to January 18, 1896,	750 00
		George C. Ludlow, for one month's salary as Justice of the Supreme Court, to January 18, 1896,	750 00
		Edward D. Fox, for compensation as Sergeant-at-Arms of Court of Pardons, November term, 1895,	63 00
		Joseph B. Pierson, for compensation as Sergeant-at-Arms of Court of Errors and Appeals, November term, 1895,	66 00
		Clarence Biddle, for compensation as Sergeant-at-Arms of Court of Errors and Appeals, November term, 1895,	66 00
	20.	John W. Bogert, for per diem and mileage as Judge of the Court of Errors and Appeals, November term, 1895,	400 00
		George T. Smith, for per diem and mileage as Judge of the Court of Errors and Appeals, November term, 1895,	320 00
		Hendrick H. Brown, for per diem and milege as Judge of the Court of Errors and Appeals, November term, 1895,	289 60
		Albert R. Talman, for per diem and mileage as Judge of the Court of Errors and Appeals, November term, 1895,	282 00
		Gottfried Krueger, for per diem and mileage as Judge of the Court of Errors and Appeals, November term, 1895,	234 00
		Clifford Stanley Sims, for per diem and mileage as Judge of the Court of Errors and Appeals, November term, 1895,	148 80

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January	20.	To Hendrick H. Brown, for compensation as Judge of the Court of Pardons, November term, 1895	$63 00
		John W. Bogert, for compensation as Judge of the Court of Pardons, November term, 1895, ...	63 00
		Albert R. Talman, for compensation as Judge of the Court of Pardons, November term, 1895.	57 00
		Gottfried Krueger, for compensation as Judge of the Court of Pardons, November term, 1895, ...	51 00
		Clifford Stanley Sims, for compensation as Judge of the Court of Pardons, November term, 1895, ...	51 00
		William S. Gummere, for one month's salary as Justice of the Supreme Court, to January 19, 1896, ...	750 00
		William J. Magie, for one month's salary as Justice of the Supreme Court, to January 22, 1896, ...	750 00
	22.	George T. Smith, for compensation as Judge of the Court of Pardons, November term, 1895, ...	51 00
	28.	A. T. McGill, for one month's salary as Chancellor, to February 1, 1896, . . .	833 33
		John T. Bird, for one month's salary as Vice Chancellor, to January 31, 1896, .	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to January 31, 1896, .	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to January 31, 1896,	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to January 31, 1896, ...	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to January 31, 1896,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to January 31, 1896, ...	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to January 31, 1896,	40 00
		Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to January 31, 1896, ...	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to January 31, 1896, .	750 00
		S. M. Dickinson, for services as Advisory Master, to January 18, 1896, ...	350 00
February	3.	Robert Lightfoot for services as stenographer before Vice-Chancellor Reed, to January 31, 1896, ...	190 00
	4.	MacCrellish & Quigley, for blanks furnished Clerk in Chancery, February 1, 1896, ...	6 50

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February	6.	To A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to January 31, 1896, ...	$400 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to January 29, 1896, ...	150 00
		Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to February 8, 1896, ...	833 33
		Richard B. Moriarty, for services as Sergeant-at Arms before Vice-Chancellor Pitney, to January 31, 1896, ...	48 00
	10.	Richard T. Miller, for one month's salary as Judge of the Circuit Court, to February 11, 1896, ...	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to February 11, 1896, ...	625 00
		Camden County Bar Association, for three months' rent of Chancery Chambers at Camden, to February 1, 1896, ...	125 00
	11.	Prudential Insurance Company of America, for three months' rent of Chancery Chambers at Newark, to January 31, 1896, ...	437 50
	13.	B. Van Syckel, for one month's salary as Justice of the Supreme Court, to February 15, 1896, ...	750 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to February 15, 1896, ...	750 00
		Isaac S. Taylor, for services as Advisory Master, to December 19, 1895, ...	87 50
		John L. Murphy Publishing Company, for blanks and stationery furnished Clerk in Chancery, to January 30, 1896,	14 45
	18.	Wm. S. Gummere, for one month's salary as Justice of the Supreme Court, to February 19, 1896, ...	750 00
		Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to February 18, 1896, ...	750 00
		George C. Ludlow, for one month's salary as Justice of the Supreme Court, to February 1, 1896, ...	750 00
		W. B. Williams, for services as Advisory Master, to January 31, 1896, ...	375 00
		A. P. Little, for typewriting supplies furnished Clerk of Supreme Court, January 1, 1896, ...	9 30
	20.	William J. Magie, for one month's salary as Justice of the Supreme Court, to February 22, 1896, ...	750 00
	25.	A. T. McGill, for one month's salary as Chancellor, to March 1, 1896, ...	833 33
		John T Bird, for one month's salary as Vice-Chancellor, to February 29, 1896,	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to February 29, 1896,	750 00

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February	25.	To John R. Emery, for one month's salary as Vice Chancellor, to February 29, 1896,	$750 00
		Alfred Reed, for one month's salary as Vice Chancellor, to February 29, 1896,	750 00
		Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to February 29, 1896, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to February 29, 1896, ...	83 33
		Wickliffe B Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to February 29, 1896, . .	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to February 29, 1896, ...	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to February 29, 1896, ...	40 00
March	3.	Charles H. Fox, for making blank books for Clerk in Chancery, to February 10, 1896, ...	112 00
		Stoll Blank Book and Stationery Company, for repairs to typewriter and blanks and stationery furnished Clerk in Chancery, to January 29, 1896, . . .	53 75
		Horace E. Fine, for six cutter punches furnished Clerk in Chancery, February 26, 1896, ...	3 60
		Wm. G. Callis, for printing questions for counselors' examination for the Supreme Court, February 15, 1896, . . .	2 50
		Ellery Robbins, for services as stenographer before Vice-Chancellor Bird, to February 28, 1896, ...	220 00
	4.	First National Bank, Jersey City, for rent of Chancery Chambers, Jersey City, to February 1, 1896, ...	562 50
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to February 27, 1896, ...	100 00
	10.	Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to March 8, 1896, ...	833 33
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to March 11, 1896, ...	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to March 11, 1896, ...	625 00
	12.	B. Van Syckel, for one month's salary as Justice of the Supreme Court, to March 15, 1896, ...	750 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to February 28, 1896, ...	130 00

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March	13.	To David A. Depue, for one month's salary as Justice of the Supreme Court, to March 15, 1896, ...	$750 00
		W. H. Vredenburgh, for services as Advisory Master, to March 4, 1896, ...	45 00
		Richard B Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to February 29, 1896, ...	45 00
	17.	George C Ludlow, for one month's salary as Justice of the Supreme Court, to March 18, 1896, ...	750 00
		Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to March 18, 1896, ...	750 00
		Edward D. Fox, for services as Pardon Clerk, for quarter ending March 16, 1896, ...	25 00
	19.	Wm. S. Gummere, for one month's salary as Justice of the Supreme Court, to March 19, 1896, ...	750 00
		Wm. J. Magie, for one month's salary as Justice of the Supreme Court, to March 22, 1896, ...	750 00
	24.	A. B. C. & J. R. Salmon, for services as stenographers before Vice Chancellor Emery, to February 29, 1896, ...	150 00
		Walter J. Knight, for services as stenographer before Vice Chancellor Bird, December 18, 1895, ...	10 00
	31.	Charles G Garrison, for one month's salary as Justice of the Supreme Court, to March 31, 1896, ...	750 00
		Henry M. Nevius, for salary as Judge of the Circuit Court, from March 2, to 31, 1896, ...	604 45
		A. T. McGill, for one month's salary as Chancellor, to April 1, 1896, ...	833 33
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to March 31, 1896, .	750 00
		John T. Bird, for one month's salary as Vice-Chancellor, to March 31, 1896, . .	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to March 31, 1896, . .	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms Chancery Chambers, Jersey City, to March 31, 1896, ...	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms Chancery Chambers, Newark, to March 31, 1896,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms Chancery Chambers, State House, to March 31, 1896, ...	41 66
		William H. Hawkins, for one month's services as Sergeant-at-Arms Chancery Chambers, Camden, to March 31, 1896,	40 00

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April	2.	To Alfred Reed, for one month's salary as Vice-Chancellor, to March 31, 1896, . .	$750 00
	7.	Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to April 8, 1896, ...	2,250 00
		Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to April 8, 1896, ...	833 33
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to March 31. 1896, ...	170 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to March 28, 1896, ...	140 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney at Morristown, to March 31, 1896,	54 00
		Naar, Day & Naar, for stationery furnished Clerk of the Supreme Court, to February 18, 1896, ...	3 40
	9.	Richard T. Miller, for one month's salary as Judge of the Circuit Court, to April 11, 1896, ...	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to April 11, 1896, ...	625 00
		Ellery Robbins, for services as stenographer before Vice-Chancellor Bird, to April 1, 1896, ...	60 00
		Flavel McGee, for services as Advisory Master, to March 13, 1896, ...	25 00
		Allan McDermott, late Clerk in Chancery, for amount paid for postage and expressage on Chancery Records sent to and received from Chancery Chambers, at Jersey City, Newark, Morristown and Camden, from October 1, 1894, to March 28, 1896, ...	16 00
		Stoll Blank Book and Stationery Company, for typewriter supplies, &c., furnished Clerk of the Supreme Court, to March 4, 1896, ...	6 15
	13.	Washington B. Williams, for services as Advisory Master, to March 31, 1896,	437 50
		Manning T. Crow, for services as Sergeant-at-Arms at Sommerville before Vice-Chancellor Pitney, to April 9, 1896,	6 00
		Joseph B. Pierson, for fifty-four days attendance on Supreme Court as Sergeant-at-Arms, to April 11, 1896, . . .	162 00
		Clarence S. Biddle, for fifty-four days attendance on Supreme Court as Sergeant-at Arms, to April 11, 1896, . . .	162 00
	16.	B. Van Syckel, for one month's salary as Justice of the Supreme Court, to April 15, 1896, ...	750 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to April 15, 1896, ...	750 00

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April	16.	To A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to March 30, 1896, ...	$160 00
		John W. Bogert, for mileage November term, 1895, and for per diem and mileage as Judge of Court of Pardons, March term, 1896, ...	251 00
		Hendrick H. Brown, for mileage November term, 1895, and for per diem and mileage as Judge of the Court of Pardons, March term, 1896, ...	204 10
		Gottfried Krueger, for mileage November term, 1895, and for per diem and mileage as Judge of Court of Pardons, March term, 1896, ...	94 00
		John S. Barkalow, for per diem and mileage as Judge of Court of Pardons, March term, 1896, ...	155 00
		James H. Nixon, for per diem and mileage as Judge of Court of Pardons, March term, 1896, ...	153 00
		Charles E. Hendrickson, for per diem and mileage as Judge of Court of Pardons, March term, 1896, ...	18 40
		Edward D. Fox, for compensation as Sergeant-at-Arms of Court of Pardons, March term, 1896, ...	78 00
		John W. Bogert, for per diem and mileage as Judge of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, ...	600 00
		John S. Barkalow, for per diem and mileage as Judge of Court of Errors and Appeals, March term, 1896, ...	491 40
		Hendrick H. Brown, for per diem and mileage as Judge of Court of Errors and Appeals, for balance of November term, 1895, and March term, 1896, . . .	434 40
		James H. Nixon, for per diem and mileage as Judge of Court of Errors and Appeals, March term, 1896, ...	423 00
		Gottfried Krueger, for per diem and mileage as Judge of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, ...	324 00
		Charles E. Hendrickson, for per diem and mileage as Judge of Court of Errors and Appeals, March term, 1896, . . .	12 70
		Clarence Biddle, for compensation as Sergeant-at-Arms of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, ...	96 00
		Joseph B Pierson, for compensation as Sergeant-at-Arms of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, . .	96 00
	21.	George C. Ludlow, for one month's salary as Justice of the Supreme Court, to April 18, 1896, ...	750 00

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April	21.	To Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to April 18, 1896, ...	$750 00
		George T. Smith, for per diem and mileage as Judge of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, ...	57 60
		Albert R. Talman, for per diem and mileage as Judge of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, ...	56 40
		Albert R. Talman, for mileage as Judge of Court of Pardons, November term, 1895, ...	109 60
		George T. Smith, for mileage as Judge of Court of Pardons; November term, 1895,	12 00
		Wilson H. Jenkins, for expenses incurred in the matter of the Supreme Court *vs.* John W. Wortman, ...	293 17
		William S. Gummere, for one month's salary as Justice of the Supreme Court, to April 19, 1896, ...	750 00
		William J. Magie, for one month's salary as Justice of the Supreme Court, to April 22, 1896, ...	750 00
		Estate of Clifford Stanley Sims, deceased, for mileage due the late Clifford Stanley Sims, as Judge of Court of Pardons for November term, 1895, ...	52 50
		Estate of Clifford Stanley Sims, deceased, for per diem and mileage due the late Clifford Stanley Sims, as Judge of Court of Errors and Appeals for balance of November term, 1895, and March term, 1896, ...	25 40
	28.	Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to April 30, 1896, ...	750 00
		A. T. McGill, for one month's salary as Chancellor, to May 1, 1896, ...	833 33
		Alfred Reed, for one month's salary as Vice-Chancellor, to April 30, 1896, . .	750 00
		John R. Emery, for one month's salary as Vice-Chancellor, to April 30, 1896, . .	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to April 30, 1896, .	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to April 30, 1896,	83 33
		Wickliffe R. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to April 30, 1896, .	83 33
		Clarence S. Biddle, for one month's services as Sergeant at-Arms, Chancery Chambers, State House, to April 30, 1896, ...	41 66
		William H Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to April 30, 1896, .	40 00

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April	28.	To Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to April 30, 1896,	$625 00
		S. M. Dickinson, for services as Advisory Master, to April 18, 1896,	350 00
		Charles A. Bowman, for expenses incurred in the matter of the Supreme Court *vs.* John W. Wortman,	352 00
		John T. Bird, for salary as Vice-Chancellor, from March 1 to 7, 1896, inclusive,	175 00
May	5.	Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to April 30, 1896,	180 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to April 25 1896,	33 00
	12.	Prudential Insurance Company of America, three months' rent of Chancery Chambers, Newark, to May 1, 1896,	437 50
		John L. Murphy Publishing Company, two gross Sansom pens furnished Clerk of Supreme Court, February 21, 1896,	5 00
		Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to May 8, 1896,	833 33
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to May 11, 1896,	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to May 11, 1896,	625 00
		Robert Lightfoot, for services as stenographer, before Vice-Chancellor Reed, to April 28, 1896,	145 00
		First National Bank, Jersey City, for three months' rent of Chancery Chambers, Jersey City, to May 1, 1896,	562 50
		Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to May 1, 1896,	125 00
	14.	David A. Depue, for one month's salary as Justice of the Supreme Court, to May 15, 1896,	750 00
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to May 15, 1896.	750 00
		A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Emery, to April 30, 1896,	170 00
		A. B. C. & J. R. Salmon, for services as stenographers before Advisory Master Adams, to April 15, 1896,	70 00
	19.	Wm. S. Gummere, for one month's salary as Justice of the Supreme Court, to May 19, 1896,	750 00
		Geo. C. Ludlow, for one month's salary as Justice of the Supreme Court, to May 18, 1896,	750 00

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May	19.	To Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to May 18, 1896,	$750 00
	21.	Wm. J. Magie, for one month's salary as Justice of the Supreme Court, to May 22, 1896,	750 00
	26.	A. T. McGill, for one month's salary as Chancellor, to June 1, 1896,	833 33
		John R. Emery, for one month's salary as Vice Chancellor, to May 31, 1896,	750 00
		Henry C. Pitney for one month's salary as Vice-Chancellor, to May 31, 1896,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to May 31, 1896,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to May 31, 1896,	625 00
		Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to May 31, 1896,	750 00
		Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to May 31, 1896,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to May 31, 1896,	83 33
		Clarence S Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to May 31, 1896,	41 66
		Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers. Camden, to May 31, 1896,	40 00
		Martin P. Grey, for salary as Vice-Chancellor, from May 19 to 31, 1896,	314 52
June	2.	Frederic W. Stevens, for salary as Vice-Chancellor, from April 27 to May 31, 1896,	850 00
		Frederic Adams, for services as Advisory Master, to May 21, 1896,	175 00
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to May 29, 1896,	135 00
		F. W. Stevens, for services as Advisory Master to September 27, 1895,	90 00
	9.	Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to June 8, 1896,	833 33
		A. B C. & J R. Salmon, for services as stenographers before Vice-Chancellor Emery, to May 29, 1896,	170 00
		Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to May 29, 1896,	140 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney, at Morristown, to May 23, 1896,	39 00
		Naar, Day & Naar, for blanks, stationery, &c., furnished Clerk of Supreme Court, to May 28, 1896,	82 82

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June	11.	To Richard T. Miller, for one month's salary as Judge of the Circuit Court, to June 11, 1896,	$625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to June 11, 1896,	625 00
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to June 15, 1896,	750 00
		Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to June 18, 1896,	750 00
		George C. Ludlow, for one month's salary as Justice of the Supreme Court, to June 18, 1896,	750 00
		Wm. S. Gummere, for one month's salary as Justice of the Supreme Court, to June 19, 1896,	750 00
	22.	Wm. J. Magie, for one month's salary as Justice of the Supreme Court, to June 22, 1896,	750 00
		Edward D. Fox, for services rendered as Pardon Clerk, for quarter ending June 16, 1896,	25 00
		A. B. C. & J. R. Salmon, for services as stenographers before Vice-Chancellor Stevens, to May 23, 1896,	30 00
	23.	David A. Depue, for one month's salary as Justice of the Supreme Court, to June 15, 1896,	750 00
	30.	Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to June 30, 1896,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to June 30, 1896,	625 00
		A. T. McGill, for one month's salary as Chancellor, to July 1, 1896,	833 33
		John R Emery, for one month's salary as Vice Chancellor, to June 30, 1896,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to June 30, 1896,	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to June 30, 1896,	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to June 30, 1896,	750 00
		Frederic W. Stevens, for one month's salary as Vice Chancelor, to June 30, 1896,	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to June 30, 1896,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to June 30, 1896,	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to June 30, 1896,	41 66

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June	30.	To William H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to June 30, 1896, .	$40 00
		William H. Hawkins, for ice furnished Chancery Chambers, Camden, to June 22, 1896, ...	5 40
		Albert Brandt, Jr., for printing examination questions for the Supreme Court, June 4, 1895, ...	3 50
July	2.	Frederick W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to June 30, 1896, ...	90 00
	7.	Frederick E. Baker, for services as stenographer before Vice-Chancellor Pitney, to June 29, 1896, ...	170 00
	14.	Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to July 8, 1896, ...	2,250 00
		Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to July 8, 1896, ...	833 33
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to July 15, 1896, ...	750 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to July 11, 1896.	625 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to July 11, 1896, ...	625 00
		Richard B. Moriarty, for services as Sergeant-at-Arms before Vice-Chancellor Pitney at Morristown, to June 30, 1896, ...	30 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to July 15, 1896, ...	750 00
	16.	John W. Bogert, for per diem and mileage as Judge of Court of Pardons, June term, 1896, ...	161 00
		John S. Barkalow, for per diem and mileage as Judge of Court of Pardons, June term, 1896, ...	150 60
		Gottfried Krueger, for per diem and mileege as Judge of Court of Pardons, June term, 1896, ...	13 00
		James H. Nixon, for per diem and mileage as Judge of Court of Pardons, June term, 1896	170 00
		Charles E. Hendrickson. for per diem and mileage as Judge of Court of Pardons, June term, 1896, ...	60 00
		Edward D. Fox, for account of compensation as Sergeant-at-Arms Court of Pardons, June term, 1896, ...	34 00
		Joseph B. Pierson, for compensation as Sergeant-at-Arms Court of Errors and Appeals, June term, 1896, ...	66 00

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July	16.	To Clarence S. Biddle, for compensation as Sergeant-at-Arms Court of Errors and Appeals, June term, 1896, ...	$66 00
		Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to July 18, 1896, ...	750 00
		George C. Ludlow, for one month's salary as Justice of the Supreme Court, to July 18, 1896, ...	750 00
		Robert Lightfoot, for services as stenographer before Vice-Chancellor Reed, to July 14, 1896, ...	225 00
		John W. Bogert, for account of per diem and mileage as Judge of the Court of Errors and Appeals, June term, 1896, .	236 25
		James H. Nixon, for account of per diem and mileage as Judge of the Court of Errors and Appeals, June term, 1896, .	217 35
		Gottfried Krueger, for account of per diem and mileage as Judge of the Court of Errors and Appeals, June term, 1896, .	22 68
		John S. Barkalow, for account of per diem and mileage as Judge of the Court of Errors and Appeals, June term, 1896, .	221 13
		Charles E. Hendrickson, for account of per diem and mileage as Judge of the Court of Errors and Appeals, June term, 1896,	120 02
		William L. Dayton, for account of per diem and mileage as Judge of the Court of Errors and Appeals, June term, 1896, .	83 27
		William L. Dayton, for account of per diem and mileage as Judge of Court of Pardons, June term, 1896, ...	66 00
		Knight & Gnichtel, for one day's services as stenographer before Advisory Master Sooy, July 18, 1895, ...	10 00
	21.	William S. Gummere, for one month's salary as Justice of the Supreme Court, to July 19, 1896, ...	750 00
	28.	A. T. McGill, for one month's salary as Chancellor, to August 1, 1896, ...	833 33
		John R. Emery, for one month's salary as Vice-Chancellor, to July 31, 1896, . . .	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to July 31, 1896, . .	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to July 31, 1896, . . .	750 00
		Frederick W. Stevens, for one month's salary as Vice-Chancellor, to July 31, 1896, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to July 31, 1896,	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to July 31, 1896, .	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to July 31, 1896, ...	41 66

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July	28.	To William H. Hawkins, for one month's services as Sergeant at-Arms, Chancery Chambers, Camden, to July 31, 1896, .	$40 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to July 31, 1896, ...	625 00
		Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to July 31, 1896, ...	750 00
		William J. Magie, for one month's salary as Justice of the Supreme Court, to July 22, 1896, ...	750 00
		Alfred Reed, for one month's salary as Vice-Chancellor, to July 31, 1896. . . .	750 00
		Washington B. Williams, for services as Advisory Master from April 1 to July 17, 1896, ...	462 50
		Frederic Adams, for services as Advisory Master, to April 20, 1896, ...	200 00
		A. B. C. & J. R. Salmon, for services as stenographers before Vice Chancellor Emery, to July 20. 1896, ...	280 00
		MacCrellish & Quigley, for stationery furnished Clerk of the Supreme Court, as per contract of 1896, ...	184 87
		Joseph B. Pierson, for fifty-four days' attendance on Supreme Court as Sergeant-at-Arms, to July 23, 1896, . . .	162 00
		Clarence S. Biddle, for fifty-four days' attendance on Supreme Court as Sergeant-at-Arms, to July 23, 1896, . . .	162 00
		Frederick W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to July 28, 1896, ...	100 00
August	4.	Walter J. Knight, for services as stenographer before Vice-Chancellor Stevens, to July 28, 1896.	230 00
	11.	Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to August 8, 1896, ...	833 33
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to August 11, 1896, ...	625 00
		S. M. Dickinson, for services as Advisory Master, to July 17, 1896, ...	350 00
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to August 15, 1896, ...	750 00
	14.	David A. Depue, for one month's salary as Justice of the Supreme Court, to August 15, 1896, ...	750 00
		First National Bank, Jersey City, for three month's rent of Chancery Chambers, Jersey City, to August 1, 1896, ...	562 50
		Arthur W. Kelly, for services as stenographer before Advisory Master Sooy, May 23, 1895, ...	10 00
	18.	Geo. C. Ludlow, for one month's salary as Justice of the Supreme Court, to August 18, 1896, ...	750 00

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August	18.	To Wm. S. Gummere, to one month's salary as Justice of the Supreme Court, to August 19, 1896, ...	$750 00
		Job H. Lippincott, to one month's salary as Justice of the Supreme Court, to August 18, 1896, ...	750 00
	21.	Camden County Bar Association, for three months' rent of Chancery Chambers, Camden, to August 1, 1896, ...	125 00
		Wm. J. Magie, to one month's salary as Justice of the Supreme Court, to August 22, 1896, ...	750 00
		Prudential Insurance Company of America, for three months' rent of Chancery Chambers, Newark, to July 31, 1896, .	437 50
	25.	Chas. G. Garrison, for one month's salary as Justice of the Supreme Court, to August 31, 1896, ...	750 00
		A. T. McGill, for one month's salary as Chancellor, to September 1, 1896, . . .	833 33
		Alfred Reed, for one month's salary as Vice Chancellor, to August 31, 1896, . .	750 00
		Martin P. Grey, to one month's salary as Vice Chancellor, to August 31, 1896, .	750 00
		John R. Emery, for one month's salary as Vice Chancellor, to August 31, 1896, .	750 00
		Henry C. Pitney, for one month's salary as Vice Chancellor, to August 31, 1896,	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to August 31, 1896, ...	625 00
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to August 31, 1896,	83 33
		Thos. H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to August 31, 1896, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to August 31, 1896, ...	41 66
		Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to August 31, 1896,	40 00
		Richard B. Moriarty, for services as Sergeant-at Arms, before Vice-Chancellor Pitney, at Morristown, to July 14, 1896,	21 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to August 11, 1896, ...	625 00
September	8.	Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to September 8, 1896, ...	833 33
	11.	Frederic W. Stevens, for one month's salary as Vice-Chancellor, to August 31, 1896, ...	750 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to September 11, 1896, ...	625 00

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September	11.	To Francis Child, for one month's salary as Judge of the Circuit Court, to September 11, 1896, ...	$625 00
	15.	B. Van Syckel, for one month's salary as Justice of the Supreme Court, to September 15, 1896, ...	750 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to September 15, 1896, ...	750 00
	17.	Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to September 18, 1896, ...	750 00
		Wm S. Gummere, for one month's salary as Justice of the Supreme Court, to September 19, 1896, ...	750 00
		Geo. C. Ludlow, for one month's salary as Justice of the Supreme Court, to September 18, 1896, ...	750 00
	22.	Wm. J. Magie, for one month's salary as Justice of the Supreme Court, to September 22, 1896.	750 00
	29.	Chas. G. Garrison, for one month's salary as Justice of the Supreme Court, to September 30, 1896, ...	750 00
		Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to September 30, 1896, ...	625 00
		A. T. McGill, for one month's salary as Chancellor, to October 1, 1896, ...	833 33
		John R. Emery, for one month's salary as Vice-Chancellor, to September 30, 1896,	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to September 30, 1896,	750 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to September 30, 1896, ...	750 00
		Alfred Reed. for one month's salary as Vice-Chancellor, to September 30, 1896,	750 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to September 30, 1896, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to September 30, 1896, ...	83 33
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to September 30, 1896, ...	83 33
		Clarence S. Biddle, for one month's services as Sergeant-at-Arms, Chancery Chambers, State House, to September 30, 1896.	41 66
		Wm. H. Hawkins, for one month's services as Sergeant-at-Arms, Chancery Chambers, Camden, to September 30, 1896, ...	40 00
October	1.	F. W. Gnichtel, for services as stenographer before Vice-Chancellor Grey, to September 29, 1896, ...	130 00

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October	6.	To Robert Lightfoot, for sixteen days' services as stenographer before Vice-Chancellor Reed, to September 30, 1896, . .	$160 00
		Edward I. Berry, for services as stenographer before Advisory Master Sooy, to September 9, 1896, ...	50 00
	9.	Mercer Beasley, for one month's salary as Chief Justice of the Supreme Court, to October 8, 1896, ...	833 37
		Frederick E. Baker, for 19 days' services as stenographer before Vice-Chancellor Pitney, to September 29, 1896, ...	190 00
		Richard B. Moriarty, for thirty-one days' services as Sergeant-at-Arms before Vice-Chancellor Pitney, to September 30, 1896, ...	93 00
		R. N. Strouse, for services as Sergeant-at-Arms before Vice-Chancellor Grey, to July 8, 1896, ...	3 00
	13.	Jonathan Dixon, for three months' salary as Justice of the Supreme Court, to October 8, 1896.	2,250 00
		David A. Depue, for one month's salary as Justice of the Supreme Court, to October 15. 1896, ...	750 00
		B. Van Syckel, for one month's salary as Justice of the Supreme Court, to October 15, 1896, ...	750 00
		Richard T. Miller, for one month's salary as Judge of the Circuit Court, to October 11, 1896, ...	625 00
		Francis Child, for one month's salary as Judge of the Circuit Court, to October 11, 1896	625 00
		Isaac S. Taylor, for services as Advisory Master, to August 18, 1896, ...	190 00
		T. A. Berry & Co.. for one set of typewriter cushion keys, furnished Clerk of the Supreme Court, August 3, 1896, . . .	3 50
	16.	Job H. Lippincott, for one month's salary as Justice of the Supreme Court, to October 18, 1896, ...	750 00
	20.	George C. Ludlow, for one month's salary as Justice of the Supreme Court, to October 18, 1896, ...	750 00
		Wm. S. Gummere, for one month's salary as Justice of the Supreme Court, to October 19 1896, ...	750 00
	22.	William J. Magie, for one month's salary as Justice of the Supreme Court, to October 22, 1896, ...	750 00
	27.	Henry M. Nevius, for one month's salary as Judge of the Circuit Court, to October 31, 1896, ...	625 00
		Henry C. Pitney, for one month's salary as Vice-Chancellor, to October 31, 1896,	750 00
		Martin P. Grey, for one month's salary as Vice-Chancellor, to October 31, 1896, .	750 00

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October	27.	To Alfred Reed, for one month's salary as Vice Chancellor, to October 31, 1896, .	$750 00
		Frederic W. Stevens, for one month's salary as Vice-Chancellor, to October 31, 1896, ...	750 00
		Thomas H. Haggerty, for one month's services as Sergeant-at-Arms, Chancery Chambers, Jersey City, to October 31, 1896, ...	83 37
		Wickliffe B. Sayre, for one month's services as Sergeant-at-Arms, Chancery Chambers, Newark, to October 31, 1896,	83 37
		Clarence S. Biddle, for one month's services as Sergeant at-Arms, Chancery Chambers, State House, to October 31, 1896, ...	41 74
		William H. Hawkins, for one month's services as Sergeant-at-Arms Chancery Chambers, Camden, to October 31, 1896,	40 00
		John R. Emery, for one month's salary as Vice-Chancellor, to October 31, 1896,	750 00
		Charles G. Garrison, for one month's salary as Justice of the Supreme Court, to October 31, 1896, ...	750 00
		S. M. Dickinson, account of amount due as Advisory Master to October 17, 1896,	50 00
	29.	Naar, Day & Naar, for adjusting typewriter and stationery furnished Clerk of Supreme Court, to October 16, 1896,	2 50
		F. W. Gnichtel, for seven days' services as stenographer before Vice-Chancellor Grey, to October 29, 1896, ...	70 00
	31.	Charles H. Fox, for adding leaves to blank books, &c., for Clerk of the Supreme Court, to September 29, 1896, . .	7 00
		Charles H. Fox, for rebinding and furnishing blank books, &c., for Clerk of the Supreme Court, to September 8, 1896, ...	24 00
			$179,015 37

STATEMENT 3.

COUNTY LUNATIC ASYLUMS.

1895. November	12.	To Henry L. Keepers, County Collector, for support of six hundred and thirty-six patients in the Essex County Lunatic Asylum, for quarter ending October 31, 1895, ...	$15,983 43
1896. January	7.	Charles K. Van Sciver, Director, for support of fifty-five patients in the Burlington County Insane Asylum, for quarter ending December 31, 1895, . .	1,412 00

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January	7.	To Albert Harris, Director, for support of sixteen patients in the Cumberland County Insane Asylum, for quarter ending January 1, 1896, ...	$416 00
	14.	Harry F. Wolfe, Director, for support of one hundred and forty-four patients in the Camden County Lunatic Asylum, for quarter ending December 31, 1895, .	3,662 28
		Charles W. Starr, Director, for support of twelve patients in the Gloucester County Lunatic Asylum, for quarter ending December 31, 1895, ...	312 00
		Benjamin B. Wescott, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending December 31, 1895.	270 00
February	3.	William Heller, Director, for support of three hundred and forty six patients in the Hudson County Lunatic Asylum, for quarter ending December 30, 1895, .	8,510 00
	10.	Henry L. Keepers, County Collector, for support of six hundred and forty-eight patients in the Essex County Lunatic Asylum, for quarter ending January 31, 1896, ...	16,125 13
	27.	Jacob J. Van Noordt, Director, for support of forty-four patients in the Passaic County Lunatic Asylum, for quarter ending December 31, 1895, ...	1,156 32
April	7.	Jacob J. Van Noordt, Director, for support of forty-two patients in the Passaic County Lunatic Asylum, for quarter ending March 31 1896, ...	1,144 00
	9.	William Heller, Director, for support of three hundred and forty-seven patients in the Hudson County Lunatic Asylum, for quarter ending March 31, 1896, . .	8,594 00
		Harry F. Wolfe. Director, for support of one hundred and forty-eight patients in the Camden County Lunatic Asylum, for quarter ending March 31, 1896 . .	3,680 00
		Albert Harris, Director, for support of sixteen patients in the Cumberland County Lunatic Asylum, for quarter ending April 1, 1896, ...	416 00
		Charles W. Starr, Director, for support of eleven patients in the Gloucester County Lunatic Asylum, for quarter ending March 31. 1896.	286 00
	16.	Charles K Van Sciver, Director, for support of fifty-four patients in the Burlington County Lunatic Asylum, for quarter ending March 31. 1896, ...	1,368 00
		Benjamin B. Wescott. Director. for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending March 31, 1896, ...	299 14

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April	21.	To Jacob J. Van Noordt, Director, for support of thirty nine patients in the Passaic County Lunatic Asylum, from April 1, 1894, to September 30, 1895, ...	$6,022 52
May	12.	Henry L. Keepers, County Collector, for support of six hundred and sixty five patients in the Essex County Lunatic Asylum, for quarter ending April 30, 1896, ...	16,417 74
July	14.	Harry F. Wolfe, Director, for support of one hundred and forty five patients in Camden County Lunatic Asylum, for quarter ending June 30, 1896, ...	3,668 57
		Chas. W. Starr, Director, for support of twelve patients in the Gloucester County Lunatic Asylum, for the quarter ending June 30, 1896, ...	294 00
		Albert Harris, Director, for support of sixteen patients in the Cumberland County Lunatic Asylum, for quarter ending July 1. 1896, ...	394 56
		Joel Horner, Director, for support of fifty-four patients in the Burlington County Lunatic Asylum, for quarter ending June 30, 1896, ...	1,368 00
		Benjamin B. Wescott, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending June 30. 1896.	286 00
	28.	William Heller, Director, for support of four hundred and forty-five patients in the Hudson County Lunatic Asylum, for quarter ending June 30, 1896, . . .	9,872 00
		Joseph H Borton, Director, for support of forty-five patients in the Atlantic County Lunatic Asylum, from March 20 to June 30, 1896, ...	1,173 92
August	11.	Henry L. Keepers, County Collector, for account of amount due for support of six hundred and seventy-eight patients in the Essex County Lunatic Asylum, for quarter ending July 31, 1896, . . .	16,473 70
October	13.	Albert Harris, Director, for support of fifteen patients in the Cumberland County Lunatic Asylum, for quarter ending October 1, 1896.	390 00
		Benjamin R Wescott, Director, for support of eleven patients in the Salem County Lunatic Asylum, for quarter ending September 30, 1896, ...	286 00
	15.	Harry F. Wolfe, Director, for support of one hundred and fifty-six patients in the Camden County Lunatic Asylum, for quarter ending September 30, 1896,	3,888 00
	20.	Joel Horner, Director, for support of fifty-three patients in the Burlington County Lunatic Asylum, for quarter ending September 30, 1896, ...	1,334 00

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October	20.	To Joseph H. Borton, Director, for support of forty-four patients in the Atlantic County Lunatic Asylum, for quarter ending September 30, 1896, ...	$1,065 18
	22.	William Heller, Director, for account of amount due for support of four hundred and fifty patients in the Hudson County Lunatic Asylum, for quarter ending September 30, 1896, ...	8,024 00
	27.	Charles W. Starr, Director, for support of eighteen patients in the Gloucester County Lunatic Asylum, for quarter ending September 30, 1896, ...	442 08
	31.	Jacob J. Van Noordt, Director, for support of forty-four patients in the Passaic County Lunatic Asylum, for quarter ending June 30, 1896, ...	1,144 00
		Jacob J. Van Noordt, Director, for support of forty-four patients in the Passaic County Lunatic Asylum, for quarter ending September 30, 1896, ...	1,156 70
			$137,335 27

STATEMENT 4.

NATIONAL GUARD.

1895.			
November	26.	To Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employees of State Camp Grounds for the month of November, 1895, ...	$130 00
		William R. Yardley, for hay furnished at State Arsenal, November 22, 1895, .	17 01
	29.	Albert S. Jones, for one month's services in Department of Rifle Practice, to November 30, 1895, ...	75 00
December	10.	Naar, Day & Naar, stationery furnished for the Department of Rifle Practice, to November 1, 1895, ...	2 75
		Philadelphia and Reading Railroad Company, for freight charges on military stores, to November 16, 1895, ...	9 35
		Albert S Jones, for moneys advanced for incidental expenses in connection with Rifle Range and Practice, to November 1, 1895, ...	14 30
		Pennsylvania Railroad Company, for freight charges on military stores, to November 30, 1895, ...	29 95
	19.	Passaic City Herald, for printing and stationery for the Department of Rifle Practice, to December 17, 1895, ...	7 75

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December	24.	To Lieutenant-Colonel D. B. Murphy, thirty-one days' services and transportation pursuant to General Orders No. 3, dated Headquarters Second Brigade, National Guard, Camden, ...	$264 51
	31.	Peter Wilkes, for repairs at State Arsenal, to December 7, 1895, ...	109 20
		J. P. Wyckoff, for forage furnished at State Camp Grounds, to December 2, 1895, ...	19 10
		William L. Brown, for corn furnished at State Camp Grounds, to December 7, 1895, ...	17 60
1896.			
January	2.	Richard A. Donnelly, Quartermaster-General, for amount of pay roll of superintendent and employees at State Camp Grounds for the month of December, 1895, ...	130 00
	7.	Hayes Brothers, for medals and decorations for the Department of Rifle Practice, December 23, 1895.	1,060 00
		Albert S. Jones, for services as clerk to the Department of Rifle Practice for the month of December, 1895, ...	75 00
	14.	Thomas Crawford, Jr., for horse-shoeing for State Arsenal, to December 14, 1895,	12 00
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of December, 1895, ...	8 48
		Trenton Water Works, for water used at State Arsenal for quarter ending December 31, 1895, ...	2 50
	16.	F. S. Katzenbach & Company, for manilla rope, &c., furnished for repairs to tents, January 1, 1896, ...	56 96
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of laborers and teamsters engaged in cutting ice and filling ice-house at State Camp Grounds, to January 10, 1896, ...	32 25
		News Publishing Company, Passaic, for printing and stationery for the Department of Rifle Practice, December 17, 1895, ...	31 60
		Frank Scott, for straw furnished at State Arsenal, January 14, 1896, ...	14 55
		Adams Express Company, for express charges on military stores carried during the months of November and December, 1895, ...	3 65
		F. S. Katzenbach & Company, for pipe, &c., for repairs at State Arsenal, January 1, 1896, ...	2 80
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for Quartermaster-General's Department, to March 31, 1896, ...	45 75

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January	20.	To W. A. Squire & Company, for duck, &c., furnished for repairing tents, December 3, 1895,	$26 71
		S. E. Kaufman, for glassware, &c., furnished, January 3, 1896,	18 26
		William H. Wilson, for cavalry trumpet complete, for Second Troop, January 13, 1896,	5 00
		United States Express Company, for express charges on military stores carried during months of November and December, 1895,	2 25
		Pennsylvania Railroad Company, for transportation furnished National Guard, to January 8, 1896,	102 96
		New York, Lake Erie and Western Railroad Company, for transportation furnished Second Regiment, December 31, 1895,	12 44
		Keyport and Matawan Street Railroad Company, for transportation furnished Company G, Third Regiment, October 30, 1895,	6 30
		Pennsylvania Railroad Company, for transportation furnished National Guard, January 8, 1896,	2 24
		Joseph B. Richardson & Sons, for lime furnished for repairs at State Arsenal, January 1, 1896,	2 10
		Manasquan Coal Company, for coal furnished at State Camp grounds, to January 11, 1896,	38 24
	28.	Fitzgibbon & Crisp, for repairs to wagons used at State Arsenal, January 1, 1896,	5 90
		Central Railroad Company of New Jersey, for transportation furnished Third Regiment, National Guard, November 25, 1895,	119 73
		Charles F. Snowden, M. S. K., for amount of cost of repairs made to tents during month of January, 1896,	108 00
		William D. Cowan, for uniforms for the Third, Fourth and Sixth Regiments, National Guard, January 23, 1896,	1,424 48
February	6.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes at State Camp Grounds for month of January, 1896,	130 00
	10.	Albert S Jones, for clerical services to Department of Rifle Practice for month of January, 1896,	75 00
		Albert S. Jones, for moneys advanced for incidental expenses incurred in connection with Department of Rifle Practice, to January 31, 1896,	10 22
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of January, 1896,	16 01

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February	20.	To Harry Reed, for hay furnished at State Arsenal, February 11, 1896, ...	$15 82
	25.	Henry R. Fell, for labor and materials for repairs to roof at State Arsenal, January 15, 1896, ...	12 12
		Charles F. Snowden, M. S. K., for amount of cost of repairs made to tents during the month of February, 1896, ...	164 25
	27.	Albert S. Jones, for clerical services to the Department of Rifle Practice for the month of February, 1896, ...	75 00
March	3.	Richard A. Donnelly, Quartermaster General, for amount of pay-roll of superintendent and employees of State Camp grounds for month of February, 1896,	130 00
	4.	United States Express Company, for express charges, for months of January and February, 1896, ...	5 10
	10.	E. J. DuPont de Nemours & Co, for cannon powder furnished, February 24, 1896, ...	180 00
		Pennsylvania Railroad Company, for freight charges for month of February, 1896, ...	15 93
	12.	Adams Express Company, for express charges for January and February, 1896,	3 90
	13.	Sullivan, Vaile & Co., for cloth for uniforms for National Guard, furnished March 3, 1896, ...	544 38
		Michael Hurley, for coal furnished State Arsenal, March 6, 1896	23 75
		Philadelphia and Reading Railroad Company, for freight charges for February, 1896, ...	1 22
	17.	Henry D. Scudder, for lumber for target frames, furnished February 1, 1896, . .	15 47
		Henry D. Scudder, for lumber for packing boxes, furnished February 1, 1896, . .	15 12
	19.	H. Leigh, for paper cartridge boxes, furnished March 7, 1896, ...	10 00
	24.	J. P. Wyckoff, for forage furnished at State Camp Grounds, to February 29, 1896, .	24 85
	31.	Charles F. Snowden, M. S. K., for amount paid for repairs to tents, to March 31, 1896..	137 25
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of the superintendent and employees of State Camp Grounds for month of March, 1896, . .	130 00
April	7.	Pennsylvania Railroad Company, for freight charges on military stores, for the month of March, 1896, ...	3 10
	13.	Manasquan Coal Company, for coal furnished at State Camp Grounds, March 17, 1896, ...	38 26
		Albert S. Jones, for clerical services to the Department of Rifle Practice, for the month of March, 1896, ...	75 00

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March	13.	To First Lieutenant Albert B. Strange, Paymaster, for balance of appropriation of 1896 to Second Regiment National Guard, ...	$6,115 69
		Captain Frank J. Mathews, Paymaster, for balance of appropriation of 1896 to Fourth Regiment National Guard, . .	4,462 10
		Captain Nathan V. Compton, Paymaster, for balance of appropriation of 1896 to Third Regiment National Guard, . . .	3,719 18
		Captain C. Edward Murray, Paymaster, for balance of appropriation of 1896 to Seventh Regiment National Guard, . .	3,553 44
		Lieutenant-Colonel William S. Righter, Paymaster, for appropriation of 1896 to Division Headquarters National Guard,	500 00
		Major Kenneth J. Duncan, Paymaster, for balance of appropriation of 1896 to Second Brigade Headquarters National Guard, ...	498 14
		Major Kenneth J. Duncan, Paymaster, for balance of appropriation of 1896 to Second Troop Cavalry National Guard, . .	706 73
	16.	Captain Howard B. Schureman, Paymaster, for balance of appropriation of 1896 to First Regiment National Guard, . .	4,620 95
		Richard A. Donnelly, Quartermaster-General, for balance of annual appropriation for 1896 for maintenance and support of Medical Department, including Hospital and Ambulance Corps of National Guard, ...	950 20
		William D. Cowan, for making uniforms for the National Guard, to April 6, 1896,	476 26
		Thomas Brennan, for hay furnished State Arsenal, April 14, 1896, ...	24 75
		Thomas Crawford, Jr., for blacksmith work for State Arsenal, to April 3, 1896, ...	8 00
		Michael Hurley, for coal furnished State Arsenal, to April 1, 1896, ...	4 75
		Trenton Water Works, for water used at Arsenal, from January 1 to April 1, 1896,	2 50
		United States Express Company, for express charges on military stores, for month of March, 1896, ...	2 45
	21.	Pennsylvania Railroad Company, for transportation furnished during January, February and March, 1896, ...	52 20
		Adams Express Company, for express charges on military stores for month of March, 1896.	2 05
	28.	New York, Lake Erie and Western Railroad Company, for Military transportation furnished Second Regiment, National Guard, March 31, 1896, ...	171 28
May	5.	Lieutenant George W. Altemus, Jr., Paymaster, for balance of appropriation of 1896 to Sixth Regiment, National Guard,	3,587 99

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May	5.	To Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employes of the State Camp Grounds for April, 1896, .	$225 00
		Charles F. Snowden, M. S. K., for amount of pay roll of tent makers engaged in repairs to tents at State Arsenal for month of April, 1896, ...	141 75
		Frederick Provost, for painting tin roofs of buildings at the State Arsenal, to April 23, 1896, ...	87 91
		New York, Susquehanna and Western Railroad Company, for military transportation furnished Second Regiment, National Guard, April 1, 1896, ...	30 68
		Michael Hurley, for coal furnished at the State Arsenal April 22, 1896, ...	23 75
		North Hudson County Railway Company, for military transportation furnished Companies K and M, Fourth Regiment, National Guard, April 22, 1896, ...	16 65
	12.	Major Kenneth J. Duncan, Paymaster, for appropriation for 1896 to Gatling Gun Company B, National Guard, ...	500 00
		Delaware, Lackawanna and Western Railroad Company, for military transportation furnished Second Regiment, National Guard, April 29, 1896, ...	176 56
		F. S. Katzenbach & Company, for water pipe and fittings furnished for repairs at State Camp grounds, to April 21, 1896,	60 12
		Henry D. Scudder, for lumber furnished for target frames April 23, 1896, . . .	40 80
		Pennsylvania Railroad Company, for freight charges on military stores carried during the month of April, 1896, . . .	23 00
		Albert S. Jones, for amount paid for postal cards, stamps and express charges, April 27, 1896.	14 05
		Central Railroad Company of New Jersey, for military transportation furnished Third Regiment, National Guard, March 4, 1896, ...	3 59
	14.	Captain Frederick Frelinghuysen, for appropriation to First Troop Cavalry, National Guard, for the year 1896, ...	1,000 00
		New York, Lake Erie and Western Railroad Company, for military transportation furnished Second Regiment, National Guard, during month of March, 1896, ...	87 37
	28.	Frank Scheurmann, for saber belts furnished for the National Guard, May 8, 1896, ...	25 00
June	2.	Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employees of State Camp Grounds, for month of May, 1896, . . .	249 25

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May	9.	To Major Kenneth J. Duncan, Paymaster, for additional appropriation to Gatling Gun Company "B," National Guard, for the year 1896, ...	$250 00
		Pennsylvania Railroad Company, for freight charges on military stores, for the month of May, 1896, ...	37 13
		Lieutenant-Colonel D. B. Murphy, for thirty-one days' services and transportation pursuant to General Orders No. 1. dated Headquarters Second Brigade, National Guard, Camden, April 21, 1896, ...	258 11
	11.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone for the Quartermaster-General's Department, from April 1, to June 30, 1896, ...	45 75
		Adams Express Company, for express charges on military stores for the months of April and May, 1896, . . .	6 85
		United States Express Company, for express charges on military stores for the months of April and May, 1896, . . .	6 35
	22.	Philadelphia and Reading Railroad Company, for freight charges on military stores, for the month of May, 1896, . .	4 51
	30.	Erie Railroad Company, for transportation furnished Second Regiment, National Guard, May 29, 1896	301 58
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished for inspection of Second and Seventh Regiments, National Guard, June 5, 1896, ...	192 56
		New York, Susquehanna and Western Railroad Company, for transportation furnished Second Regiment, National Guard, June 10. 1896, ...	102 20
		Pennsylvania Railroad Company, for transportation furnished for inspection of Second Brigade, National Guard, &c., June 8, 1896, ...	76 93
		Philadelphia and Reading Railroad Company, for transportation furnished for inspection of Third Regiment, National Guard, June 18, 1896, ...	1 21
		Fitz Gibbon and Crisp Carriage and Wagon Company, for new wagon and repairs to truck used at State Arsenal, to June 1, 1896, ...	276 29
		Sullivan, Vail & Co , for cloth furnished for uniform trousers, June 20, 1896, . .	97 32
		George G. Felton, for premium for insurance on Mess Halls at State Camp Grounds, June 19, 1896, ...	90 00
		Hartley & Graham, for blank cartridges furnished for Gatling Gun Practice, June 6, 1896, ...	67 50

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May	30.	To Peter B. Poland, moving buildings at State Camp Grounds, June, 1896, . . .	$50 00
		W. A. Squire & Co., for cotton duck furnished for repairs to cots, June 12. 1896,	39 77
		Fitz Gibbon & Crisp Carriage and Wagon Company, for repairs to wagons used at State Camp Grounds to June 1, 1896, .	36 25
		J. P. Wyckoff for forage furnished at State Camp Grounds, to May 21, 1896, .	27 90
		John Boyle & Company, for cotton duck furnished for repairs to cots and stools, June 15, 1896, ...	17 55
		W. D. Cowan, for making uniforms for the National Guard, to June 30, 1896, .	759 94
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of Superintendent and employees at State Camp Grounds for month of June, 1896, . . .	352 00
July	2.	Richard A. Donnelly, Paymaster-General, for amount necessary for pay of officers and enlisted men of Second Brigade, National Guard, for encampment at Sea Girt from July 20 to 25, 1896, ...	16,500 00
		Richard A. Donnelly, Quartermaster-General, for amount on account of expenses of construction and maintenance of the encampment of Second Brigade, National Guard, at Sea Girt, in July, 1896,	7,000 00
	7.	Receivers of the Philadelphia and Reading Railroad Company, for freight charges on military stores for the month of June, 1896.	1 07
	16.	United States Express Company, for express charges on military stores during the month of June, 1896, ...	2 25
		Adams Express Company, for express charges on military stores for the month of June, 1896, ...	4 40
		Joseph B. Richardson & Sons, for lime furnished at State Arsenal, June 30, 1896, ...	2 90
	21.	Sullivan, Vail & Company, for cloth furnished for uniforms for the National Guard, July 3, 1896, ...	1,070 30
		Riley-Klotz Manufacturing Company, for breast-plates furnished for horse equipments, June 26, 1896, ...	104 46
		Erie Railroad Company, for transportation furnished Second Regiment, National Guard, ...	92 95
		E. S. Vanleer, for lumber furnished for repairs at State Camp Grounds, to June 24, 1896, ...	94 07
		William P. Taylor, for lumber furnished for repairs at State Camp Grounds, to June 30, 1896, ...	17 85
		John P. Meinwieser, for repairs to wagons at State Camp Grounds, July 1, 1896, .	54 35

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July	21.	To Thomas E. Hardy, for repairs to wagons at State Camp Grounds, to June 30, 1896,	$9 25
		Willis Thompson, for horse-shoeing and blacksmith work for State Camp Grounds, to June 30. 1896, ...	72 14
		Thomas Crawford, Jr., for horse-shoeing at State Arsenal. to June 30, 1896. . . .	9 25
		Howard Osborn, for oil. grass seed, &c., furnished at State Camp Grounds, June 30, 1896, ...	67 05
		Pennsylvania Railroad Company, for freight charges on military stores, to June 30. 1896, ...	58 51
		Dr. P. A. Davison, for professional services rendered and medicines furnished at State Camp Grounds, to June 30, 1896,	58 15
		Antonides & Son, for prescriptions and medicines for horses at State Camp Grounds, to June 30, 1896.	20 53
		R. Frank Newman, for repairs to harness and parts of harness furnished at State Camp Grounds, to June 30 1896, . . .	41 10
		H. Blakey. Manager Sea Girt Farm, for, flowers, &c., furnished at State Camp Grounds, July 1, 1896.	30 45
		Pitney Curtis, for corn furnished at State Camp Grounds, to June 30, 1896, . . .	29 19
		Manasquan Coal Company, for coal delivered at State Camp Grounds, to June 30, 1896, ...	21 77
		S. P. Dunham & Company. for flannel furnished for cartridge bags. July 1, 1896,	15 19
		L. N. Clayton, for whitewash brushes furnished July 1, 1896, ...	12 00
		Trenton Water Works, for water used at State Arsenal from April 1 to July 1, 1896, ...	6 48
		Susan F. Wilkes, Executrix, for repairing axle of B. L. Howitzer, July 1, 1896. .	1 80
		Israel Allgor, for horseshoes furnished at State Camp Grounds, June 30, 1896, .	35 66
	28.	Central Railroad Company of New Jersey, for transportation furnished Third and Seventh Regiments, National Guards, June 9, 1896, ...	4 17
	30.	Frederick Provost. for painting roofs of messhalls and outbuildings at the State Camp Grounds. to July 14, 1896 . . .	322 44
August	4.	Benjamin M. Gerardin, Superintendent Fourth Regiment Armory. Jersey City, for services from December 1, 1895, to May 31, 1896	350 00
		John F. McGrann, Assistant Armorer Fourth Regiment Armory. Jersey City, for services as Assistant Armorer from December 1, 1895, to May 31, 1896, . .	300 00
		A. Walter McGown, Assistant Armorer Fourth Regiment Armory, Jersey City, for services as Assistant Armorer from December 1, 1895, to May 31, 1896, . .	300 00

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August	4.	To Mrs. B. Hayes, for services scrubbing in the Armory of the Fourth Regiment, Jersey City, to June 30, 1896, ...	$73 75
		Charles F. Snowden, M. S. K., for amount paid for making cartridge-bags and repairing bunting flags, to July 27, 1896,	14 76
	11.	Samuel V. S. Muzzy, Colonel Second Regiment National Guard, Paterson, for expenses incurred and bills paid for maintaining, heating and lighting the Armory of Second Regiment, in Paterson, to July 1, 1896, ...	1,627 87
		Frank J. Mathews, Captain and Paymaster Fourth Regiment National Guard, Jersey City, for wax-oil for floors, mops, brooms, ash-cans, and sundry supplies for maintaining, heating and lighting the Armory of Fourth Regiment National Guard, Jersey City, to June 30, 1896, ...	156 79
		Albert S. Jones, for clerical services to Department of Rifle Practice for the month of July, 1896, ...	75 00
		Albert S. Jones, for money advanced for postage-stamps furnished Department of Rifle Practice, to July 18, 1896, . . .	15 00
	25.	J. H. Morris, for building fence and repairs at State Camp Grounds, to July 1, 1896, ...	1,315 91
		R. A. Donnelly, Quartermaster-General, amount of pay-roll of Superintendent and employees of the State Camp Grounds, for month of July, 1896, . . .	1,248 76
		Howard Osborn, for rope, oil, hardware, &c , furnished State Camp grounds during month of July, 1896, ...	94 02
		Manasquan Coal Company, for coal furnished at State Camp grounds, Sea Girt, July 20, 1896, ...	82 50
		Peter B. Poland, for moving buildings at State Camp grounds, to July 1, 1896, .	35 00
		R. S. Justice, for horse medicines furnished at State Camp Grounds, August 3, 1896,	16 00
		Susan F. Wilkes, executrix of Peter Wilkes, deceased, for repairs to pump at State Camp Grounds, July 22, 1896,	10 70
		Northern Railroad Company of New Jersey, for transportation furnished Second Regiment, National Guard, January to May, 1896, ...	282 56
		J H. Wilson & Co., for papering rooms at State Arsenal, July 16, 1896, ...	14 30
		Delaware and Atlantic Telegraph and Telephone Co., for use of telephones for Quartermaster-General's department, from July 1 to September 30, 1896. . .	45 75
		William H. Potter, for toweling and dish cloths furnished National Guard, July 18, 1896, ...	106 58

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August	25.	To Adams Express Co., for express charges on military stores, for the month of July, 1896	$5 55
		William H. Wilson, for gilt and cloth cheverons furnished for uniforms for National Guard, July 8, 1896	61 98
		William P. Smith, for medicine and attendance as Veterinary Surgeon at State Arsenal, July 23, 1896,	4 00
		Fischer-Beable Company, for one year's rent of telephone directory for State Arsenal, to July 1, 1897,	2 00
		Bowdish Pearce, for painting, papering, &c., at State Camp Grounds, August 1, 1896,	391 96
		Morrill M. Hough for lock gauge, glasses and water guage furnished at State Camp Grounds, July 29, 1896,	5 25
		William C. Smith, for services as armorer of Second Regiment Armory at Paterson, for month of July, 1896, and keys furnished,	50 90
		James Kelly, for services as janitor Second Regiment Armory at Paterson, for month of July, 1896,	50 00
		Edison Electric Illuminating Company, for electric lighting of Armory of Second Regiment at Paterson, from June 22 to July 22, 1896,	16 76
		Muzzy Brothers, for oil, brushes, &c., furnished Armory of Second Regiment at Paterson, July 31, 1896,	15 00
		Edward Barlow, for sawdust furnished Second Regiment Armory at Paterson, July 20, 1896,	3 50
		Richard A. Donnelly, Quartermaster-General, for amount of pay-roll of superintendent and employees of the Rifle Range at Sea Girt, from July 25 to August 8, 1896,	561 00
		William Malcolm & Son, for stationery supplies &c., for the Department of Rifle Practice, July 13, 1896,	29 00
		Passaic Daily Journal, for printing covers and rebinding reports for Department of Rifle Practice, July 13, 1896	3 75
		Bramhall, Deane & Company, for cooking ranges cauldrons and ute isils furnished National Guard, July 16, 1896,	782 21
		Greenwood Pottery Company, for crockery ware furnished for use of National Guard, July 13, 1896	617 24
		F. S. Katzenbach & Company, for cooking utensils furnished National Guard, July 30, 1896,	501 37
		Bloom & Godley, for cots and stools furnished National Guard, July 13, 1896,	416 67
		Heywood Brothers & Company, for wooden stools and chairs furnished National Guard, July 18, 1896,	364 70

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August	25.	To O. H. Brown, for tables, &c., furnished National Guard, July 14, 1896, ...	$201 20
		William H. Hortsmann Company, for one silk flag for headquarters furnished National Guard, July 14, 1896, ...	19
		B. F. Moore & Son, for bronze medals furnished National Guard, July 16, 1896,	110 75
		American Flag Manufacturing Company, for flags furnished National Guard, July 15, 1896, ...	103 50
		Clark Brothers Company, for lamps furnished for National Guard July 11, 1896,	89 25
		Risdon Milling Company, for oat straw furnished National Guard, July 15, 1896,	61 43
		S. P. Dunham & Company, for dish cloths furnished National Guard, August 1, 1896, ...	43 21
		William H. Wilson, for one white burgee furnished for National Guard, June 29, 1896, ...	37 00
		Conover & Purdy, for chairs, matting, &c., furnished National Guard, August 7, 1896, ...	29 30
		George G. Felton, for one set of driving harness furnished National Guard, July 18, 1896, ...	25 00
		George W. Church, for branding-irons furnished for National Guard, July 16, 1896, ...	8 75
		Frank Scheuermann, for bridle and lead furnished National Guard, June 26, 1896,	5 25
		United States Express Company, for express charges on military stores, for the month of July, 1896, ...	3 45
		Richard A. Donnelly, Quartermaster-General, for account of pay of cfficers and enlisted men of the Second Brigade, National Guard, and expenses incurred in connection with the annual encampment at Sea Girt, ...	5,000 00
		Passaic Water Company, for water rent for Armory of Second Regiment, at Paterson, from June 27 to July 28, 1896, . .	2 80
		John Agnew, for sand furnished Second Regiment Armory, at Paterson, July 30, 1896, ...	75
	27.	New York and New Jersey Telephone Company, for telephone service at the State Camp Grounds, from July 1, 1896, to July 1, 1897, ...	140 00
		Isaac H. Leighton, for repairing camp cots and stools for National Guard, July 23, 1896, ...	70 45
		John L. Armitage & Company, for enameled cloth furnished for covering tables for National Guard, July 13, 1896, ...	68 00
		F. S. Katzenbach & Co., for articles furnished for repairs at State Arsenal, July 30, 1896, ...	16 82

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September 2.	To Albert S. Jones, for clerical services to the Department of Rifle Practice, for the month of August, 1896, ...		$75 00
	Albert S. Jones, for money advanced for expenses Department of Rifle Practice,		14 54
	Bird W. Spencer, Inspector-General of Rifle Practice, for transportation furnished Second Regiment, for Department of Rifle Practice, July 27, 1896, .		3 75
	Richard A. Donnelly, Quartermaster-General for amount of pay-roll of Superintendent and employees of the Rifle Range at Sea Girt, from August 8 to 22, 1896, ...		502 50
	Pennsylvania Railroad Company, for freight charges on military stores, for the months of July and August, 1896, .		17 47
8.	Lieutenant-Colonel Charles Boltwood, Inspector First Brigade, National Guard, for pay as Inspector of First Brigade, National Guard, for services from May 1 to 31, 1896, ...		213 69
11.	New York and Long Branch Railroad Company, for military transportation furnished the Third Regiment, National Guard, October 30, 1895, ...		88 64
	Pennsylvania Railroad Company, for military transportation furnished during month of July, 1896, ...		19 88
	Pennsylvania Railroad Company, for military transportation furnished during month of July, 1896, ...		5 30
15.	Erie Railroad Company, for military transportation furnished the Hospital and Ambulance Corps of the National Guard, June 30, 1896, ...		6 40
22.	A. Walter McGown, for services as Assistant Armorer, Armory of Fourth Regiment, National Guard, during the months of June, July and August, 1896,		150 00
	J. F. McGrann, for services as Assistant Armorer Armory of Fourth Regiment, National Guard, during June, July and August, 1896, ...		150 00
	William C. Smith, for services as Armorer of the Second Regiment, National Guard, at Paterson, for the month of August, 1896, ...		50 00
	Kennedy & Dailey Company, for lumber furnished for making packing boxes for shipping stores to the National Guard, August 17, 1896, ...		7 77
	United States Express Company, for express charges on military stores, for the month of August, 1896, ...		95
	Mrs. Bertha Hayes, for services scrubbing in Armory of the Fourth Regiment, National Guard, during June, July and August, 1896, ...		32 50

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September 22.	To H. M. Post, for coal furnished at Armory of the Second Regiment, National Guard, at Paterson, to August 1, 1896,	$246 34
	Edison Electric Illuminating Company, for electric lighting and supplies for the Armory of the Second Regiment, National Guard, at Paterson to August 21, 1896, ...	33 20
	Muzzy Brothers, for oil, paints, varnish, &c., furnished at Armory of the Second Regiment, National Guard, at Paterson, to August 31, 1896.	18 30
	Passaic Water Company, for water rent for Armory Second Regiment, National Guard, at Paterson, from July 28, to August 28, 1896.	1 00
	Adams Express Company, for express charges on military stores, for the month of August, 1896, ...	14 95
	Richard A. Donnelly, Quartermaster General, for amount of pay-roll for Superintendent and employees of the Rifle Range at Sea Girt, from August 24 to September 24, 1896, ...	1,056 50
24.	Captain Alvin H. Graff, for forty-five commuted rations, while on duty at the Rifle Range, Sea Girt, ...	90 00
	Colonel John C. Owens, for twenty-four commuted rations, while on duty at the Rifle Range, Sea Girt, ...	48 00
	Colonel Mortimer Lampson, for seven commuted rations, while on duty at the Rifle Range, Sea Girt, ...	14 00
	Captain De Lancy G. Walker, for forty-eight commuted rations, while on duty at the Rifle Range, Sea Girt, ...	96 00
	Lieutenant A. S. Jones, for forty-eight communted rations, while on duty at the Rifle Range, Sea Girt, ...	96 00
	General Bird W. Spencer, for forty-one commuted rations, while on duty at the Rifle Range, Sea Girt.	82 00
	Colonel Franklin Gauntt, for nineteen commuted rations, while on duty at the Rifle Range, Sea Girt, ...	38 00
	William Hayes, for twelve commuted rations, while on duty at the Rifle Range, Sea Girt, ...	24 00
	Major Daniel A. Currie, for six commuted rations while on duty at the Rifle Range, Sea Girt, ...	12 00
	Captain Joseph F. Cline, for six commuted rations, while on duty at the Rifle Range, Sea Girt, ...	12 00
	Theo. Beck, for seventeen commuted rations, while on duty at the Rifle Range, Sea Girt, ...	34 00

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September	24.	To Captain Walter V. Clarke, for nineteen days' commuted rations, while on duty at the Rifle Range, Sea Girt, ...	$38 00
		Captain Charles H. Springsted, for thirteen commuted rations, while on duty at the Rifle Range, Sea Girt, ...	26 00
		News Publishing Company, for Record Books and stationery furnished Department of Rifle Practice, to June 26, 1896,	20 50
	29.	Central Railroad of New Jersey, for transportation furnished National Guard, .	701 46
		New York, Susquehanna and Western Railroad Company, for transportation furnished National Guard, ...	151 24
		Delaware, Lackawanna and Western Railroad Company, for transportation furnished National Guard, ...	73 45
		Northern Railroad of New Jersey, for transportation furnished National Guard, ...	40 32
		New Jersey State Rifle Association, for transportation and entries of State Team in connection with Rifle Practice,	151 00
		Second Regiment, National Guard, New Jersey, for transportation Companies F, L and D to Sea Girt for rifle practice, to July 31, 1896, ...	12 80
		W. A. N. Norton, for forty boxes United States Cartridge Company ammunition for team furnished Department of Rifle Practice, September 1, 1896, ...	27 60
		James Kelly, for services as janitor of the Armory of the Second Regiment at Paterson, for the month of August, 1896, .	50 00
		Captain James K. Walsh, for twelve commuted rations while on duty at the Rifle Range, Sea Girt, ...	24 00
		Bowdish Pearce, for setting sea targets, to August 7, 1896, ...	10 00
October	1.	William D. Cowan, for uniforms furnished during month of July, 1896, for organizations of the National Guard, .	3,376 42
		Colonel William F. Decker, for six commuted rations, while on duty at the Rifle Range, Sea Girt, ...	12 00
	6.	Pennsylvania Railroad Company, for transportation furnished National Guard, ...	2,146 22
		Israel Allgor, for blacksmith work for the State Camp Grounds Sea Girt, to September 25, 1896, ...	47 47
		Cook & Gibbert, for painting buildings and fence posts at State Camp Grounds, to August 15, 1896.	74 00
		D. T. Reed, for work and materials on plumbing work at State Camp Grounds, Sea Girt, to September 1, 1896, ...	90 00
		John M Allen, for rent of house for Superintendent of the State Camp Grounds, from April 1 to September 1, 1896, . . .	100 00

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October	6.	To J. H. Morris, for work and materials on tank, cook-house and other buildings at State Camp Grounds, to August 14, 1896, ...	$208 86
		M. M. Marks & Son, for work and materials on repairs to ranges and cook-stoves for National Guard, to August 4, 1896, ...	121 50
		B F. Moore, Jr., for faithful-service medals for the National Guard, September, 1896, ...	22 80
		Lawrence Farrell, for tables furnished for use of the National Guard, August 28, 1896, ...	15 00
		Sullivan, Vail & Company, for cloth furnished for uniforms for the National Guard, September 23, 1896, ...	4,243 43
	13.	Benjamin M. Gerardin, for services as Superintendent of Armory Fouth Regiment, National Guard, for June, July and August, 1896, ...	100 00
		Richard A. Donnelly, Quartermaster-General, for expenses incurred in connection with encampment of the Second Brigade, National Guard, at Sea Girt, July 20 to 25, 1896.	1,324 94
	15.	Captain Allan B. Wallace, Acting Paymaster First Brigade, National Guard, for appropriation of 1896 to First Brigade Headquarters, National Guard, .	500 00
		Captain Allan B. Wallace, Acting Paymaster First Brigade, National Guard, for balance of appropriation and additional appropriation to Gatling Gun Company A, for the year 1896, ...	369 06
		Charles P. Britton, for bronzing fluid and moth preventive furnished for National Guard, October. 1896, ...	11 00
		S. P. Dunham & Company, for muslin for covering target frames. August 13, 1896,	9 94
		Adams Express Company, for express charges on military stores, for the month of September, 1896.	1 60
	20.	E G. Bronson, for painting woodwork in Armory of the Fourth Regiment, National Guard, as per agreement, to October 7, 1896.	200 00
		Joseph Jewkes & Sons, for labor and materials furnished on repairs to Armory of Fourth Regiment, National Guard, to October 10, 1896, ...	70 62
		Woolsey Paint and Color Company, for paints, oil. &c., furnished at the Armory of the Fourth Regiment, National Guard, to September 30, 1896, ...	61 27
		John Wheelihan & Sons, for repairing mason work around boiler in Armory of the Fourth Regiment, National Guard, to October 1, 1896, ...	28 00

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October	20.	To Jersey City Ladder Company, for ladder furnished for the Armory of the Fourth Regiment, National Guard, August 26, 1896, ...	$15 00
		A. Walter McGown, for services as Assistant Armorer in the Armory of the Fourth Regiment, National Guard, for the month of September, 1896, ...	50 00
		John F. McGrann, for services as Assistant Armorer in the Armory of the Fourth Regiment, National Guard, for the month of September, 1896, ...	50 00
		Benjamin F. Gerardin, for services as Superintendent of the Armory of the Fourth Regiment, National Guard, for the month of September, 1896, ...	33 33
		James Kelley, for services as Janitor in the Armory of the Second Regiment, National Guard, for the month of September. 1896, ...	50 00
		William C Smith, for services as Armorer in the Armory of the Second Regiment, National Guard, for the month of September, 1896, ...	50 00
		Edison Electric Illuminating Company. for lighting Armory of the Second Regiment. National Guard, from August 21, to September 21, 1896.	16 76
		Muzzy Brothers, for oils, brooms, glass, globes, &c , furnished to Armory of the Second Regiment, National Guard, to September 30, 1896.	57 25
		Passaic Water Company, for water rent, Armory of Second Regiment, National Guard, from August 28 to September 25, 1896, ...	1 00
		General P. F. Wanser, for per diem and mileage for attendance as member of the State Military Board, from November, 1, 1895, to October 1, 1896, ...	93 00
		General William J. Sewell, for per diem and mileage for attendance as member of the State Military Board, from November 1, 1895. to October 1, 1896, . .	22 20
		Pennsylvania Railroad Company, for amount of freight and charges on military stores for the month of September, 1896, ...	43 78
		Pennsylvania Railroad Company, for military transportation for the National Guard during August and September, 1896	155 94
		Consolidation Traction Company, for military transportation furnished Company G, Fourth Regiment, National Guard October 9, 1896, ...	3 75
		Delaware, Lackawanna and Western Railroad Company, for military transportation for National Guard, September 30, 1896, ...	2 48

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October	20.	To Michael Hurley, for coal furnished at the State Arsenal, to October 3, 1896, . .	$255 50
		S. Zigenfuss & Company, for forage furnished for horses at the State Arsenal from November 30, 1895, to September 25, 1896, ...	122 31
		Thomas Crawford, Jr., for blacksmith work for the State Arsenal, July 20 to September 28, 1896, ...	8 25
		Heston Bradshaw, for medicine and attendance as veterinary surgeon at the State Arsenal March 23 to August 6, 1896, ...	2 75
		George Height, for expenses incurred in connection with maintenance of State Camp Grounds, from November 11, 1895 to October 8, 1896	90 26
		John P. Wyckoff, for forage for horses at the State Camp Grounds, June 3 to September 30, 1896, ...	33 10
		Bertha Hayes, for services scrubbing in the Armory of the Fourth Regiment, National Guard, during the month of September, 1896, ...	10 00
		Trenton Water Works, for water used at the State Arsenal, from July 1 to September 30, 1896, ...	3 54
	27.	Erie Railroad Company, for transportation furnished National Guard, ...	72 28
		Major-General Joseph W. Plume, for per diem and mileage for attendance as President of the State Military Board, from October 22, 1895, to October 1, 1896,	138 00
		General P. F. Wanser, for per diem and mileage for attendance as member of the State Military Board, from October 22, 1895, to March 23, 1896, ...	28 80
		General William J. Sewell, for per diem and mileage for attendance as member of the State Military Board, from October 22, 1895, to March 23, 1896, ...	19 20
		Sullivan, Vail & Company, for cloth for uniforms for the National Guard, October 19, 1896, ...	91 74
		John W. Laws for hardware and supplies furnished at Armory of the Fourth Regiment, National Guard, Jersey City, . .	94 38
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephones for the Department of the Quartermaster-General, from October 1 to December 1, 1896, ...	45 75
		Willis Thompson, for blacksmith work for the State Camp Grounds, from July 2 to August 1, 1896, ...	19 48
		Richard A Donnelly, Quartermaster-General, for amount of pay-roll of employees of the State Camp Grounds, for October, 1896, ...	148 00

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October	27.	To R. Frank Newman, for repairs to harness used at State Camp Grounds, from July 9 to October 13, 1896, ...	$18 05
		Fred. Provost, for painting roofs of buildings at State Arsenal, to October 22, 1896, ...	64 75
	29.	Colonel Charles F. W. Myers, to six commuted rations while on duty at the Rifle Range, Sea Girt, ...	12 00
		B. F Moore, Jr., for faithful-service medals furnished for the National Guard, October 26, 1896, ...	42 00
		Wm. Dolton & Co., for one barrel of oil furnished for cleaning arms and accoutrements for the National Guard, October 26, 1896, ...	4 85
		Philadelphia and Reading Railroad Company, for freight charges on military stores, for July and August, 1896, . . .	2 61
		John F. McGrann, for services as Assistant Armorer in the Fourth Regiment Armory, National Guard, at Jersey City, for the month of October, 1896, ...	50 00
		A. Walter McGown, for services as Assistant Armorer in the Armory of the Fourth Regiment, National Guard, at Jersey City, for the month of October, 1896, ...	50 00
		Frank J. Mathews, for toilet supplies, carpenter work, ice, brushes, brooms, mops, &c., for Armory of the Fourth Regiment, at Jersey City, October 22, 1896, ...	38 60
		George H. Burger, for repairing lockers in the Armory of the Fourth Regiment, National Guard, at Jersey City, to October 15, 1896, ...	37 20
		Benjamin M. Gerardin, for services as Superintendent of the Armory of the Fourth Regiment, National Guard, at Jersey City, for the month of October, 1896, ...	33 33
		Fergus J. Kelaher, for repairs at the Armory of the Fourth Regiment, National Guard, at Jersey City, October 14, 1896, ...	13 38
	31.	Bertha Hayes, for scrubbing in the Armory of the Fourth Regiment, National Guard, for the month of October, 1896,	11 25
			$103,101 02

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STATEMENT 5.

PUBLIC ROADS.

1895. December	10.	To H. I. Budd, for services and expenses as Commissioner of Public Roads, to November 3, 1895,	$158 55
	31.	Joseph Powell, County Collector, for one-third of cost of roads constructed in Burlington County during the fiscal year ending October 31, 1895,	19,833 28
		Samuel Walker, Jr., County Collector, for one-third of cost of roads constructed in Mercer County, during the fiscal year ending October 31, 1895,	19,143 67
		H. L. Keepers, County Collector, for one-third of cost of roads constructed in Essex County during the fiscal year ending October 31, 1895,	18,904 43
		M. F. Ivins, County Collector, for one-third of cost of roads constructed in Camden County during the fiscal year ending October 31, 1895,	15,445 26
		David Serviss, County Collector, for one-third of cost of roads constructed in Middlesex County during the fiscal year ending October 31, 1895,	13,383 95
		William J. Adamson, County Collector, for one-third of cost of roads constructed in Gloucester County during the fiscal year ending October 31, 1895,	13,289 41
		H. I. Budd, for services and expenses as Commissioner of Public Roads, to December 31, 1895,	170 85
1896. February	6.	H. I. Budd, for services and expenses as Commissioner of Public Roads, to January 31, 1896,	140 25
March	3.	H. I. Budd, for services and expenses as Commissioner of Public Roads, to February 29, 1896,	172 16
April	2.	H. I. Budd, for services and expenses as Commissioner of Public Roads, to March 25, 1896,	103 50
	7.	Chas. T Harrison, for clerical and other services rendered to State Commissioner of Public Roads, to March 26, 1896,	81 00
	28.	H. I. Budd, for salary as Commissioner of Public Roads, from March 26 to April 30, 1896,	149 66
		H. I. Budd, for expenses as Commissioner of Public Roads, from March 25 to April 25, 1896,	37 50
May	28.	H. I. Budd, for one month's salary as Commissioner of Public Roads, to May 31, 1896,	125 00

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June	2.	To H. I. Budd, for expenses as Commissioner of Public Roads, from April 27 to May 27, 1896,	$36 65
	30.	H. I. Budd, for salary as Commissioner of Public Roads, to June 30, 1896,	125 00
		H. I. Budd, for expenses as Commissioner of Public Roads, to June 29, 1896,	27 30
July	28.	H. I. Budd, for one month's salary as Commissioner of Public Roads to July 31, 1896,	125 00
August	11.	H. I. Budd, for expenses as Commissioner of Public Roads, to July 30, 1896,	46 15
	25.	H. I. Budd, for one month's salary as Commissioner of Public Roads, to August 31, 1896,	125 00
September	8.	H. I. Budd, for expenses as Commissioner of Public Roads, to August 31, 1896,	29 60
	29.	H. I. Budd, for one month's salary as Commissioner of Public Roads, to September 30, 1896,	125 00
October	1.	H. I. Budd, for expenses as Commissioner of Public Roads, to September 28, 1896,	136 01
	29.	H. I. Budd, for account of one month's salary as Commissioner of Public Roads, to October 31, 1896,	85 82
			$102,000 00

STATEMENT 6.

STATE PRISON BUILDING COMMISSION.

1896.			
January	22.	To E. H. Holcombe, Treasurer, for account of the appropriation for enlargement and improvement of the State Prison, January 16, 1896,	$20,000 00
April	21.	E. H. Holcombe, Treasurer, for account of the appropriation for enlargement and improvement of the State Prison, April 17, 1896,	10,000 00
May	26.	E. H. Holcombe, Treasurer, for account of the appropriation for enlargement and improvement of the State Prison, May 18, 1896,	10,000 00
July	21.	E. H. Holcombe, Treasurer, for account of the appropriation for enlargement and improvement of the State Prison,	10,000 00
September	15.	E. H. Holcombe, Treasurer, for account of the appropriation for enlargement and improvement of the State Prison, September 9, 1896,	10,000 00
	29.	E. H. Holcombe, Treasurer, for account of the appropriation for enlargement and improvement of the State Prison, September 23, 1896,	10,000 00

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October	27.	To E. H. Holcombe, Treasurer, for balance of the appropriation for enlargement and improvement of the State Prison, October 22, 1896, ...	$30,000 00
			$100,000 00

STATEMENT 7.

STATE REFORMATORY.

1895. December	26.	To Geo S. Mott, for traveling and other official expenses, incurred as one of the Commissioners, from April 23 to October 1, 1895, ...	$189 66
	31.	Geo. S. Mott, Treasurer, for account of appropriation, ...	15,000 00
1896. January	2.	Patrick Farrelly, for traveling and other official expenses, incurred as one of the Commissioners, from April 23 to October 1, 1895.	29 70
		W. E. Clark, for preliminary work as expert civil engineer, to January 1, 1896, ...	360 03
	7.	John R. Thomas, for account for official services as architect, to January 1, 1896, ...	2,500 00
	20.	Thomas M. Gopsill, for traveling and other official expenses, incurred as one of the Commissioners, from April 23 to October 1, 1895, ...	78 92
March	3.	Geo. S. Mott Treasurer, for account of appropriation, ...	20,000 00
April	7.	Thomas M. Gopsill, for traveling and other official expenses, incurred as one of the Commissioners, from October 1, 1895, to March 1, 1896, ...	66 65
		Geo. S. Mott, for traveling and other official expenses, incurred as one of the Commissioners, from October 1, 1895, to March 3, 1896, ...	58 53
		Patrick Farrelly, for traveling and other official expenses incurred as one of the Commissioners, from October 1, 1895, to March 3, 1896, ...	56 00
		John W. Ferguson, for traveling and other expenses incurred as one of the Commissioners, from January 8 to March 6, 1896, ...	50 50
	21.	David M. Chambers, for traveling and other official expenses incurred as one of the Commissioners, from April 23, 1895, to April 1, 1896, ...	155 60
May	12.	John R. Thomas, for professional services on account, as architect, ...	1,000 00

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June	2.	To George S. Mott, Treasurer, for account of appropriation, ...	$20,000 00
July	30.	George S Mott, Treasurer, for account of appropriation, ...	20,000 00
October	13.	George S. Mott, Treasurer, for balance of appropriation for the current fiscal year,	20,454 41
			$100,000 00

STATEMENT 8.

DEAF AND DUMB, BLIND AND FEEBLE-MINDED.

1896.			
January	7.	To New Jersey Home for Feeble Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and two pupils, for quarter ending December 31, 1895, ...	$12,845 33
	9.	New York Institution for the Blind, for support and education of thirty-two pupils from this State, for quarter ending December 31, 1895	2,153 66
	14.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of forty-one pupils from this State, for six months ending December 31, 1895, . .	4,847 50
		New Jersey Home for Feeble Minded Women, Vineland, for maintenance, support and instruction of eighty-nine pupils, for quarter ending December 31, 1895, ...	4,933 63
		Connecticut School for Imbeciles, Lakeville for support, tuition and clothing of two pupils from this State, for six months ending December 31, 1895, . .	281 00
April	7.	New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of one hundred and fifty-two pupils, for quarter ending March 31, 1896, ...	10,004 21
		New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety-one pupils, for quarter ending March 31, 1896, ...	5,034 80
	13.	New York Institution for the Blind, for support and education of thirty pupils from this State, for quarter ending March 31, 1896, ...	2,005 84
May	12.	New Jersey Home for Feeble Minded Children, Vineland, for clothing, maintenance, support and instruction of fifty-three pupils, for quarter ending March 31, 1896, ...	3,237 85

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May	14.	To Pennsylvania Institution for the Blind, for maintenance and instruction of eighteen pupils from this State, for six months ending April 1, 1896, ...	$2,340 13
		New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and seven pupils, for quarter ending June 30, 1896, ...	12,903 39
		Pennsylvania Training School for Feeble-Minded Children, for maintenance of forty-two pupils from this State, for six months ending June 30, 1896, ...	4,904 28
		New York Institution for the Blind, for support and education of thirty pupils from this State, for quarter ending June 30, 1896, ...	2,023 21
	21.	Connecticut School for Imbeciles, Lakeville, for support, tuition and clothing of two pupils from this State, for six months ending June 30, 1896, ...	283 00
August	11.	New Jersey Home for Feeble-Minded Women, Vineland, for maintenance, support and instruction of ninety-three pupils, for quarter ending June 30, 1896,	5,049 17
October	1.	New Jersey Home for Feeble-Minded Children, Vineland, for clothing, maintenance, support and instruction of two hundred and one pupils, for quarter ending September 30, 1896, ...	12.337 24
	13.	New Jersey Home for Feeble-Minded Women, Vineland, for account of amount due for maintenance, support and instruction of ninety-one pupils, for quarter ending September 30, 1896, . .	4,982 40
		New York Institution for the Blind, for support and education of thirty pupils from this State, for quarter ending September 30, 1896, ...	1,978 81
	29.	Pennsylvania Institution for the Blind, for maintenance and instruction of eighteen pupils from this State, for six months ending October 1, 1896, ...	2,441 57
			$94.587 02

STATEMENT 9.

STATE PRISON SALARIES.

1895. November	1.	To E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to October 31, 1895.	$7,200 82
	26.	John H. Patterson, for one month's salary as Keeper, to November 30, 1895, . . .	291 66

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November	26.	To E. J. Anderson, for one month's salary as Supervisor, to November 30, 1895, . . .	$250 00
		M E. Staples, for three months' salary as Inspector of State Prison, to November 25, 1895, ...	125 00
		William H. Brown, for three months' salary as Inspector of State Prison to November 25, 1895, ...	125 00
		Wells Lawrence, for three months' salary as Inspector of State Prison, to November 25, 1895, ...	125 00
		William H. Carter, for three months' salary as Inspector of State Prison, to November 25, 1895, ...	125 00
		Samuel F. Stanger, for three months' salary as Inspector of State Prison, to November 25, 1895	125 00
		E. H Holcombe, for three months' salary as Inspector of State Prison, to November 25, 1895, ...	125 00
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to November 30, 1895, ...	7,120 82
December	24.	John H Patterson, for one month's salary as Keeper, to December 31, 1895, . . .	291 66
		E. J. Anderson, for one month's salary as Supervisor, to December 31, 1895, . . .	250 00
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to December 31, 1895, ...	7,053 72
1896.			
January	28.	John H. Patterson, for one month's salary as Keeper, to January 31, 1896, ...	291 66
		E. J. Anderson, for one month s salary as Supervisor, to January 31, 1896, ...	250 00
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to January 31, 1896, ...	7,066 63
February	25.	John H. Patterson, for one month's salary as Keeper, to February 29, 1896, . . .	291 66
		E. J. Anderson, for one month's salary as Supervisor, to February 29, 1896, ...	250 00
		William H. Carter, for three months' salary as Inspector of State Prison, to February 25, 1896, ...	125 00
		Samuel F. Stanger, for three months' salary as Inspector of State Prison, to February 25, 1896, ...	125 00
		E. H Holcombe, for three months' salary as Inspector of State Prison, to February 25, 1896, ...	125 00
		Wells Lawrence, for three months' salary as Inspector of State Prison, to February 25, 1896, ...	125 00
		M. E. Staples, for three months' salary as Inspector of State Prison, to February 25, 1896, ...	125 00

Digitized by Google

February	25.	To William H Brown, for three months' salary as Inspector of State Prison, to February 25, 1896,	$125 00
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to February 29, 1896,	7,095 65
March	31.	John H. Patterson, for one month's salary as Keeper, to March 31, 1896,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to March 31, 1896,	250 00
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to March 31, 1896,	7,120 82
April	21.	John H. Patterson, for salary as Keeper, from April 1 to 21, 1896,	204 16
	28.	E. J. Anderson, for one month's salary as Supervisor, to April 30, 1896,	250 00
		Samuel S. Moore, for salary as Keeper, from April 22 to 30, 1896,	87 50
		E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to April 30, 1896,	6,980 81
May	26.	Samuel S. Moore, for one month's salary as Keeper, to May 31, 1896,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to May 31, 1896,	250 00
		Wm. H. Brown, for three months' salary as Inspector of State Prison, to May 25, 1896,	125 00
		M. E Staples, for three months' salary as Inspector of State Prison, to May 25, 1896,	125 00
		Samuel F. Stanger, for three months' salary as Inspector of State Prison, to May 31, 1896,	125 00
		E. H. Holcombe, for three months' salary as Inspector of State Prison, to May 31, 1896,	125 00
		William H. Carter, for three months' salary as Inspector of State Prison, to May 31, 1896,	125 00
		Wells Lawrence, for three months' salary as Inspector of State Prison, to May 31, 1896,	125 00
June	2.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to May 31, 1896,	7,046 32
	30.	Samuel S. Moore, for one month's salary as Keeper, to June 30, 1896,	291 66
		E. J. Anderson, for one month's salary as Supervisor, to June 30, 1896,	250 00
July	7.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to June 30, 1896,	6,995 82
	28.	Samuel S. Moore, for one month's salary as Keeper, to July 31, 1896,	291 66

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July	28.	To E. J. Anderson, for one month's salary as Supervisor, to July 31, 1896, ...	$250 00
August	4.	E. J. Anderson, Supervisor, for amount of pay-roll of Deputy Keepers and employees at State Prison, to July 31, 1896,	6,985 18
	25.	Samuel S. Moore, for one month's salary as Keeper, to August 31, 1896, ...	291 66
		E. J. Anderson, for one month's salary as Supervisor, to August 31, 1896, ...	250 00
		Wells Lawrence, for three months' salary as Inspector of State Prison, to August 25. 1896, ...	125 00
		Samuel F. Stanger, for three months' salary as Inspector of State Prison, to August 25, 1896, ...	125 00
		William H. Brown, for three months' salary as Inspector of State Prison, to August 25, 1896, ...	125 00
		M. E Staples, for three months' salary as Inspector of State Prison, to August 25, 1896, ...	125 00
		E. H. Holcombe, for three months' salary as Inspector of State Prison, to August 25. 1896, ...	125 00
		William H. Carter, for three months' salary as Inspector of State Prison, to August 25, 1896, ...	125 00
September	2.	E. J. Anderson, Supervisor, for amount of pay-roll of deputy keepers and employees at State Prison, to August 31, 1896, ...	6,890 82
	29.	Samuel S. Moore, for one month's salary as Keeper, to September 30. 1896, . .	291 66
		E J. Anderson, for one month's salary as Supervisor, to September 30. 1896, . .	250 00
October	6.	E. J. Anderson, Supervisor, for amount of pay-roll of deputy keepers and employees at State Prison, to September 30, 1896, ...	6,810 82
	27.	Samuel S. Moore, for one month's salary as Keeper, to October 31, 1896, ...	291 74
		E. J. Anderson. for one month's salary as Supervisor, to October 31, 1896, ...	250 00
			$93,868 23

STATEMENT 10.

LEGISLATURE.

1895. December	10.	To L. M. Clayton, for brushes, whisk brooms and toilet paper, &c., furnished for use of the Legislature, session of 1896, . .	$386 75
	19.	M. C. Williams, for metal polish furnished for use of the Legislature, session of 1896, ...	18 00

Digitized by Google

December	31.	To Levi Dye, for towels, toweling and cloth furnished for use of the Legislature, session of 1896, ...	$56 17
1896.			
January	9.	Maddock Pottery Company, for cuspadores furnished for use of the Legislature, session of 1896, ...	17 50
	14.	William D. Daly, for salary as Senator, session of 1896, ...	500 00
		John King, for salary as Member General Assembly, session of 1896, ...	500 00
		James Robertson, for salary as Member General Assembly, session of 1896, . .	500 00
		Charles T. Bauer, for salary as Member General Assembly, session of 1896, . .	500 00
		David H. Cagney, for salary as Member General Assembly, session of 1896, . .	500 00
	16.	Abraham Lower, for salary as Member General Assembly, session of 1896, . .	500 00
		Pierce J. Fleming, for salary as Member General Assembly, session of 1896, . .	500 00
		Horace L. Allen, for salary as Member General Assembly, session of 1896, . .	500 00
		Richard M. Smart, for salary as Member General Assembly, session of 1896, . .	500 00
		William N. Parslow, for salary as Member General Assembly, session of 1896, . .	500 00
		Thomas F. Austin, for salary as Member General Assembly, session of 1896, . .	500 00
		J. Wiggans Thorn, for salary as Member General Assembly, session of 1896, . .	500 00
		Edward M. Fielder, for account of salary as Assistant Secretary of the Senate, session of 1896, ...	600 00
	20.	George W. Macpherson, for salary as Member General Assembly, session of 1896, ...	500 00
		Samuel Bullock, for salary as Member General Assembly, session of 1896, . .	500 00
		William H. Skirm, for salary as Senator, session of 1896	500 00
		Adams Express Company, for express charges on stationery received for organization of the Legislature, session of 1896, ...	4 30
		James E. Stanton, for account of salary as Bill Clerk of the Senate, session of 1896,	250 00
	22.	J. Martin Roll, for salary as Member General Assembly, session of 1896, ...	500 00
		Lysander E. Watson, for account of salary as Engrossing Clerk of the General Assembly, session of 1896, ...	650 00
		Charles A. Schober, for salary as Member General Assembly, session of 1896, . .	500 00
		John W. Queen, for salary as Member General Assembly, session of 1896, . .	500 00
		John E. Hewitt, for salary as Member General Assembly, session of 1896, . .	500 00

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January	22.	To David Lawshe, for salary as Member General Assembly, session of 1896, . .	$500 00
		Carl H. Ruempler, for salary as Member General Assembly, session of 1896, . .	500 00
		Alfred L. Flummerfelt, for salary as Member General Assembly, session of 1896,	500 00
		William K. Bowers, for salary as Member General Assembly, session of 1896, .	500 00
		Henry S. Scovel, for salary as Member General Assembly, session of 1896, . .	500 00
		Andrew H. Slover, for salary as Member General Assembly, session of 1896, . .	500 00
		George H. Tice, for salary as Member General Assembly, session of 1896, . .	500 00
		Frank T. Lloyd, for salary as Member General Assembly, session of 1896, . .	500 00
		Philip Beyer, for account of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1896, ...	250 00
		Thomas Graham, for account of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1896, ...	250 00
		G. Frank Sutherland, for account of salary as Bill Clerk of the General Assembly, session of 1896, ...	250 00
		Frank D. Paullin, for account of salary as Assistant Bill Clerk of the General Assembly, session of 1896, ...	250 00
		James Parker, for account of salary as Clerk of the General Assembly, session of 1896, ...	750 00
		Samuel S. Lyon, for account of salary as Assistant Clerk of the General Assembly, session of 1896, ...	600 00
		Richard M. Acton, for account of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		John Green, for account of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		William C. Schroeder, for account of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Gandy S. Robinson, for account of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Christopher F. Staates, for salary as Senator, session of 1896	500 00
		Henry B. Rollinson, for account of salary as Secretary of the Senate, session of 1896, ...	750 00
		Edgar Williams, for account of salary as Engrossing Clerk of the Senate, session of 1896, ...	600 00
		Reuben R. Carter, for account of salary as Assistant Sergeant at-Arms of the Senate, session of 1896, ...	250 00
		B. H. Davis, for account of salary as Doorkeeper of the Senate, session of 1896, ...	175 00

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January	22.	To Edward R Davis, for account of salary as Doorkeeper of the Senate, session of 1896,	$175 00
		Mathias Plum, for stationery furnished for use of the Legislature, session of 1896,	284 84
	28.	Elizabeth Kucker, for washing fifteen dozen new towels for use of the Legislature, session of 1896,	10 00
		Robert Williams, for salary as Senator, session of 1896,	500 00
		Richard S. Ruhl, for salary as Senator, session of 1896,	500 00
		James L. Smith, for account of salary as Sergeant-at-Arms of the Senate, session of 1896,	350 00
		Louis T. Derousse, for salary as Speaker General Assembly, session of 1896,	666 66
		Henry W. Gledhill, for salary as Member General Assembly, session of 1896,	500 00
		Jacob H. Ullman, for salary as Member General Assembly, session 1896,	500 00
		Frederick L. Voorhees, for salary as Member General Assembly, session of 1896,	500 00
		David E. Benedict, for salary as Member General Assembly, session of 1896,	500 00
		Chas. B. Duncan, for salary as Member General Assembly, session of 1896,	500 00
		George Botbyl, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		George J. Force, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Edward J. Reiss, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Anthony Bratsch, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Wm. W. Binning, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Andrew J. Bridenbach, for account of salary as Sergeant-at-Arms of the General Assembly, session of 1896,	350 00
		James Steele, for account of salary as Doorkeeper of the Senate, session of 1896,	175 00
		James Dabb, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Elwood S. Adams, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Wm. B. Tompkins, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		Maurice A. Rogers, for salary as Senator, session of 1896,	500 00

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January	28.	To Charles B. Herbert, for salary as senator, session of 1896,	$500 00
		Jacob Gould, for salary as Senator, session of 1896.	500 00
		George W. Ketcham, for salary as Senator, session of 1896,	500 00
		F. Fraley Doughty, for account of salary as Doorkeeper of the General Assembly, session of 1896,	175 00
		William H. Long, for account of salary as Journal Clerk of the Senate, session of 1896,	500 00
		David Vannote, for account of salary as Calendar Clerk of the Senate, session of 1896,	250 00
		Edward J. Shortman, for account of salary as Page of the Senate, session of 1896,	100 00
		John McLean, for account of salary as Page of the Senate, session of 1896,	100 00
		John Enright, for account of salary as Page of the Senate, session of 1896.	100 00
		Frank Kille, for account of salary as Page of the Senate session of 1896,	100 00
		William C. Alpaugh, for salary as Member General Assembly, session of 1896,	500 00
		Albert J. Simpson, for salary as Member General Assembly, session of 1896,	500 00
		James J. Hogan, for salary as Member General Assembly, session of 1896,	500 00
		Bloomfield H. Minch, for salary as Member General Assembly, session of 1896,	500 00
		Marcellus L. Jackson, for salary as Member General Assembly, session of 1896,	500 00
		Furman L. Ludlam, for salary as Member General Assembly, session of 1896,	500 00
		Charles W. Powers, for salary as Member General Assembly, session of 1896,	500 00
		Charles F. Hopkins, for salary as Member General Assembly, session of 1896,	500 00
		Joseph P. Mullin, for salary as Member General Assembly, session of 1896,	500 00
		George Austin, for account of salary as Clerk to Committee on Engrossed Bills of the General Assembly, session of 1896,	250 00
		John D. Allwood, for account of salary as Clerk to the Committee on Revision of Laws of the General Assembly, session of 1896.	150 00
		Dennis W. Mahoney, for account of salary as Clerk to Committee on Municipal Corporations of the General Assembly, session of 1896,	150 00
		Alexander J. Milliette, for account of salary as Speaker's Secretary of the General Assembly, session of 1896,	300 00
		John Cherry, for account of salary as Speaker's Assistant Secretary of the General Assembly, session of 1896,	200 00

Digitized by Google

January	28.	To William H. Jones, for account of salary as Page of the General Assembly, session of 1896,	$100 00
		Edward C. Stokes, for salary as Senator, session of 1896,	500 00
		John H. Francis, for account of salary as Page of the General Assembly, session of 1896,	100 00
		William R. Codington, for salary as Member General Assembly, session of 1896,	500 00
		James A. Bradley, for salary as Senator, session of 1896,	500 00
		Henry Clauss, for salary as Member General Assembly, session of 1896,	500 00
	30.	George Wildes, for salary as Member General Assembly, session of 1896,	500 00
		William Sebring, for account of salary as Page of the General Assembly, session of 1896,	100 00
		Abraham L. Poland, for account of salary as Page of the General Assembly, session of 1896	100 00
		Robert Herman, for account of salary as Doorkeeper of the Senate, session of 1896	175 00
February	4.	Foster M. Voorhees, for salary as Senator, session of 1896,	500 00
		Joshua E. Borton, for salary as Member General Assembly, session of 1896,	500 00
		Elijah C. Hutchinson, for salary as Member General Assembly, session of 1896,	500 00
		Austin A. Pierson, for account of salary as Assistant Journal Clerk of the General Assembly, session of 1896,	250 00
		Alexander Hunt, for account of salary as Journal Clerk of the General Assembly, session of 1896,	500 00
		Wm. Baradale, for account of salary as Page of the General Assembly, session of 1896,	100 00
		Walter M. Conover, for account of salary as Page of the General Assembly, session of 1896,	100 00
		G. F. Moore, for account of salary as Page of the General Assembly, session of 1896,	100 00
		A. S. Church, for account of salary as Assistant Journal Clerk of the Senate, session of 1896,	250 00
		John C. Ward, for salary as Senator, session of 1896,	500 00
	6.	Charles A. Francis, for salary as Member General Assembly, session of 1896,	500 00
		Alfred F. Skinner, for salary as Member General Assembly, session of 1896,	500 00
		John T. Irving, for account of salary as Clerk to Committee on Engrossed Bills of the Senate, session of 1896,	250 00

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February	11.	To T. F. Fitzgerald, for two thousand copies of Manual of Legislature of 1896 furnished the Legislature, session of 1896,	$2,000 00
		George B. Snyder, for salary as Member General Assembly, session of 1896, . .	500 00
		Daniel J. Packer, for salary as Senator, session of 1896, ...	500 00
	13.	Alfred Walling, Jr., for salary as Member General Assembly, session of 1896, . .	500 00
		Thomas B. Jones, for salary as Member General Assembly, session of 1896, . .	500 00
		Edward Hoos, for salary as Member General Assembly, session of 1896, . .	500 00
		Henry C. Stratton, for account of salary as Assistant Engrossing Clerk of the General Assembly, session of 1896, . .	300 00
		William C. Parry, for salary as Senator, session of 1896, ...	500 00
		Charles H. Bateman, for account of salary as Secretary of the President of the Senate, session of 1896, ...	300 00
		Joseph B. Righter, for salary as Member General Assembly, session of 1896, . .	500 00
		Hayward A. Harvey, for salary as Member General Assembly, session of 1896,	500 00
		Amos W. Harrison, for salary as Member General Assembly, session of 1896, . .	500 00
		Charles J. Patterson, for account of salary as Assistant Engrossing Clerk of the Senate, session of 1896, ...	300 00
		Aaron Kevitt, for account of salary as Page of the General Assembly, session of 1896, ...	100 00
	18.	John L. Murphy Publishing Company, for baskets and stationery furnished for use of the Legislature, session of 1896,	60 25
		Charles H. Folwell, for account of salary as Assistant Engrossing Clerk of the General Assembly, session of 1896, . .	300 00
		Edward W. Hicks, for salary as Member General Assembly, session of 1896, . .	500 00
	20.	Clark Brothers' Company, for ice-jugs, tumblers, pitchers, &c., furnished for use of the Legislature, session of 1896,	56 40
	27.	Solomon H. Stanger, for salary as Member General Assembly, session of 1896,	500 00
March	3.	Eberhard Volmer, Jr., for account of salary as Page of the General Assembly, session of 1896, ...	100 00
	16.	Charles A. Reed, for salary as Member General Assembly, session of 1896, . .	500 00
	11.	Anthony J. Collins, for account of salary as Clerk to the Committee on Railroads and Canals of the General Assembly, session of 1896, ...	150 00
	12.	Harold P. Shreve, for account of salary as Page of the General Assembly, session of 1896, ...	100 00

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March	13.	To William P. Coursen, for salary as Member of the General Assembly, session of 1896,	$500 00
		Samuel D. Hoffman, for salary as Senator, session of 1896,	500 00
	24.	Grant Dry Goods Company, for soap, towels, &c., furnished for the use of the Legislature, session of 1896,	68 86
		Lewis A. Thompson, for salary as President of the Senate, session of 1896,	666 66
		Robert B. Engle, for salary as Senator, session of 1896,	500 00
		Edmund L. Ross, for salary as Senator, session of 1896,	500 00
		William M. Johnson, for salary as Senator, session of 1896,	500 00
		John B. Vreeland, for salary as Senator, session of 1896,	500 00
		James A. Christie, for salary as Member of the General Assembly, session of 1896,	500 00
		George L. Smith, for salary as Member of the General Assembly, session of 1896,	500 00
	26.	Henry B. Rollinson, for account of salary as Secretary of the Senate, session of 1896,	650 00
		Edward M. Fielder, for account of salary as Assistant Secretary of the Senate, session of 1896,	125 00
		Edward M. Fielder, for balance of salary as Assistant Secretary of the Senate, session of 1896,	475 00
		Charles H. Bateman, for balance of salary as Secretary of the President of the Senate, session of 1896,	300 00
		Edgar Williams, for balance of salary as Engrossing Clerk of the Senate, session of 1896,	600 00
		Chas. J. Patterson, for balance of salary as Assistant Engrossing Clerk of the Senate, session of 1896,	300 00
		Wm. H. Long, for balance of salary as Journal Clerk of the Senate, session of 1896,	500 00
		A. S. Church, for balance of salary as Assistant Journal Clerk of the Senate, session of 1896,	250 00
		David Vannote, for balance of salary as Calendar Clerk of the Senate, session of 1896,	250 00
		James E. Stanton, for balance of salary as Bill Clerk of the Senate, session of 1896,	250 00
		John T. Irving, for balance of salary as Clerk to Committee on Engrossed Bills of the Senate, session of 1896,	250 00
		James L. Smith, for balance of salary as Sergeat-at-Arms of the Senate, session of 1896,	350 00

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March	26.	To Reuben R. Carter, for balance of salary as Assistant Sergeant-at-Arms of the Senate, session of 1896, ...	$250 00
		B. H Davis, for balance of salary as Doorkeeper of the Senate, session of 1896, .	175 00
		Edward R. Davis for balance of salary as Doorkeeper of the Senate, session of 1896, ...	175 00
		Robert Herman, for balance of salary as Doorkeeper of the Senate, session of 1896, ...	175 00
		James Steele, for balance of salary as Doorkeeper of the Senate, session of 1896, ...	175 00
		Wm. H. Binning, for balance of salary as Doorkeeper of the Senate, session of 1896, ...	175 00
		John McLean, for balance of salary as Page of the Senate, session of 1896, . .	100 00
		Edward J. Shortman, for balance of salary as Page of the Senate, session of 1896,	100 00
		Frank Kille, for balance of salary as Page of the Senate, session of 1896, ...	100 00
		John Enright, for balance of salary as Page of the Senate, session of 1896, . .	100 00
		James Parker, for account of salary as Clerk of the General Assembly, session of 1896, ...	650 00
		Samuel S. Lyons, for balance of salary as Assistant Clerk of the General Assembly, session of 1896, ...	600 00
		Alexander J. Milliette, for balance of salary as Speaker's Secretary of the General Assembly, session of 1896, ...	300 00
		John Cherry, for balance of salary as Speaker's Assistant Secretary of the General Assembly, session of 1896, . .	200 00
		Alexander Hunt, for balance of salary as Journal Clerk of the General Assembly, session of 1896, ...	500 00
		Austin A. Pierson, for balance of salary as Assistant Journal Clerk of the General Assembly, session of 1896, ...	250 00
		Lysander E Watson, for balance of salary as Engrossing Clerk of the General Assembly, session of 1896, ...	650 00
		Charles H. Folwell, for balance of salary as Assistant Engrossing Clerk of the General Assembly, session of 1896, . .	300 00
		Henry C. Stratton, for balance of salary as Assistant Engrossing Clerk of the General Assembly, session of 1896, ...	300 00
		Andrew J. Breidenback for balance of salary as Sergeant-at-Arms of the General Assembly, session of 1896, ...	350 00
		Philip Beyer, for balance of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1896, ...	250 00

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March	26.	To Thomas Graham, for balance of salary as Assistant Sergeant-at-Arms of the General Assembly, session of 1896, ...	$250 00
		G. Frank Sutherland, for balance of salary as Bill Clerk of the General Assembly, session of 1896, ...	250 00
		Frank D. Paullin, for balance of salary as Assistant Bill Clerk of the General Assembly, session of 1896, ...	250 00
		George Austin, for balance of salary as Clerk to Committee on Engrossed Bills of the General Assembly, session of 1896, ...	250 00
		John D. Allwood, for balance of salary as Clerk to Committee on Revision of Laws of the General Assembly, session of 1896, ...	150 00
		Dennis W. Mahoney, for balance of salary as Clerk to Committee on Municipal Corporations of the General Assembly, session of 1896, ...	150 00
		John Green, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Wm. C. Schroeder, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Anthony Bratsch, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Edward J. Reiss, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Wm. B. Tompkins, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		George J. Force, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Elwood S. Adams, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Richard M. Acton, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		George Botbyl, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		F. Fraley Doughty, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		Gandy S. Robinson, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00
		James Dabb, for balance of salary as Doorkeeper of the General Assembly, session of 1896, ...	175 00

Digitized by Google

March	26.	To W. H. Jones, for balance of salary as Page of the General Assembly, session of 1896,	$100 00
		Eberhard Volmer, Jr., for balance of salary as Page of the General Assembly, session of 1896,	100 00
		Walter M. Conover, for balance of salary as Page of the General Assembly, session of 1896.	100 00
		Wm. Baradale, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		J. H. Francis, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		Abm. L. Poland, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		Wm. Sebring, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		G. F. Moore, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		Aaron Kevitt, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		Harold P. Shreve, for balance of salary as Page of the General Assembly, session of 1896,	100 00
		Stephen P. Vreeland, for salary as Clerk to Committee on Judiciary of the General Assembly, session of 1896,	300 00
		Arthur J. Collins, for balance of salary as Clerk to Committee on Railroad and Canals of the General Assembly, session of 1896,	150 00
April	16.	John J. Matthews, for amount due him as per item No. 11, Incidental Bill of 1896,	150 00
		John H. Francis, for amount due him as per item No. 13, Incidental Bill of 1896,	100 00
		L. N. Clayton, for amount due him as per item No. 14, Incidental Bill of 1896,	249 65
		William H. Rea, for amount due him as per item No. 4, Incidental Bill of 1896,	50 00
		M. Ida Phares, for amount due her as per items Nos. 26 and 37, Incidental Bill of 1896.	25 11
		John L. Murphy Publishing Company, for amount due them as per items Nos. 6, 7, 8, 27, 29, 31 and 32, Incidental Bill of 1896,	470 85
		Daniel H. Hunt, for amount due him as per item No. 2, Incidental Bill of 1896,	10 00
		John Rowland for amount due him as per item No 2, Incidental Bill of 1896,	10 00
		Frank Barkley, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00

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April	16.	To Peter Katzenbach, for amount due him as per item No. 24, Incidental Bill of 1896,	$242 50
	21.	Totans & Schmidt, for ivory gavel, case and engraving furnished for the President of the Senate, session of 1896, . .	26 00
		William Rodman, for amount due him as per Item No. 22, Incidental Bill of 1896,	350 00
		Stoll Blank Book and Stationery Company, for amount due them as per Item No. 28, Incidental Bill of 1896, ...	209 15
		J. B. Evans, for amount due him as per Item No. 34, Incidental Bill of 1896, . .	125 00
		Alphonzo M. Pycraft, for amount due him as per Item No. 35, Incidental Bill of 1896, ...	100 00
		William D. Barradale for amount due him as per Item No. 23, Incidental Bill of 1896, ...	100 00
		Advocate Publishing Company, for amount due them as per Item No. 30, Incidental Bill of 1896, ...	68 50
		Andrew J. Breidenbach, for amount due him as per Item No. 20, Incidental Bill of 1896, ...	73 00
		Elizabeth Kucker, for amount due her as per Item No. 3, Incidental Bill of 1896,	65 00
		H. L. Moore, for amount due him as per Item No. 38, Incidental Bill of 1896, . .	4 25
		Rev. John H. Boswell, for amount due him as per Item No. 1, Incidental Bill of 1896.	10 00
		Rev. O. S. Bunting, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. J. A. Dilks, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. Lewis W. Mudge, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. John Dixon, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. H. M. Lowry, for amount due him as per Item No. 1, Incidental Bill of 1895, ...	10 00
		Rev. E. B. England, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. E. A Hamilton, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Edwin S. Taylor, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Edward J. Knight, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. T. E. Davis, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00

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April	21.	To Rev. R. G. Hamilton, for amount due him as per Item No. 1, Incidental Bill of 1896,	$10 00
		Rev. W. McNair, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. Thomas Tyack, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. E. J. Foote, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. S. F. Grady, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. George W. S. Wenrick, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. S. M. Studdiford, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		C. V. Hance, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		J. E. Stanton, for amount dne him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Rev. I. W. L. Roundtree, for amount due him as per Item No. 1. Incidental Bill of 1896.	10 00
		E. M. Fielder, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		R. R. Carter, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Daniel Walters, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		William B. Tompkins, for amount due him as per Item No. 2, Incidental Bill of 1896, ...	10 00
		James Parker, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		John H. Francis, for amount due him as per Item No. 2, Incidental Bill of 1896, .	10 00
		George Botbyl, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		John L. Swayze, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		Thomas M. Belknap, for amount due him as per Item No. 2, Incidental Bill of 1896.	10 00
		W. Rodman, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Edward Scudder, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		Rev. Charles P. Glover, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		MacCrellish & Quigley, for amount due them as per Items Nos. 15 and 39, Incidental Bill of 1896, ...	104 50
		Rev Howard T. Widdemer, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00

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April	21.	To Rev. William S. Cranmer, for amount due him as per item No. 1, Incidental Bill of 1896, ...	$10 00
		Rev. C. S. Miller, for amount due him as per item No 1, Incidental Bill of 1896,	10 00
		Rev. Joseph Garrison, for amount due him as per item No. 1, Incidental Bill of 1896,	10 00
		Rev. W. Walton, for amount due him as per item No. 1, Incidental Bill of 1896,	10 co
		Rev. D. R. Foster. for amount due him as per item No. 1, Incidental Bill of 1896,	10 00
		Rev. Gilbert C. Moulsdale, for amount due him as per item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. George C. Houghton, for amount due him as per item No. 1, Incidental Bill of 1896, ...	10 co
		Jacob F. Reidinger, for amount due him as per item No. 2, Incidental Bill of 1896,	10 00
		R. T. Starr, for amount due him as per item No. 2, Incidental Bill of 1896, . .	10 00
		H. B. Rollinson, for amount due him as per item No. 2, Incidental Bill of 1896,	10 00
		Israel Jacobs, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		John Lloyd, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Albert Breidenbach, for amount due him as per Item No. 2, Incidental Bill of 1896, ...	10 00
		Alvah Noll, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		W. H. Long, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Matthias Plum, for amount due him as per Item No. 9, Incidental Bill of 1896,	718 00
		John C. Rankin Company, for amount due them as per Item No. 10, Incidental Bill of 1896, ...	530 85
		Foye-Letter-File, Cabinet and Index Company, for amount due them as per Item No. 33, Incidental Bill of 1896, ...	211 00
		John D. Allwood, for amount due him as per Item No. 5, Incidental Bill of 1896,	200 00
		Electric Cutlery Company, for amount due them as per Item No. 16, Incidental Bill of 1896, ...	52 78
		Ames & Rollinson, for amount due them as per Items Nos. 36 and 40, Incidental Bill of 1896, ...	50 co
		Daily News Publishing Company, for amount due them as per Item No. 18, Incidental Bill of 1896, ...	30 00
		William H. Umpleby & Son, for amount due them as per Item No. 17, Incidental Bill of 1896, ...	12 40
	23	James Parker, for balance of salary as Clerk of the General Assembly, session of 1896, ...	100 co

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April	23.	To Anthony Bratsch, for amount due him as per Item No. 12, Incidental Bill of 1896,	$100 00
		Anthony Bratsch, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		Edgar Williams, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		John Euright, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		John Cherry, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		J. C. Kingdon, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		John H. Hughes, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		Albert Ottinger, for amount due him as per Item No. 2. Incidental Bill of 1896,	10 00
		Chas. C. McBride, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		B. H. Davis, for amount due him as per Item No 2, Incidental Bill of 1896. . .	10 00
		Wm. F. Cyphers, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		J. G. Shreve, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		George Hess, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Philip Beyer, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		B. Frank Kille, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		Frank Thompson, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		A. S. Church, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Rev. D. T. Smythe, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. O. Howell Hazard, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Wm. M. Trumbower, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. L. B. Hartman, for amount due him as per Item No. 1, Incidental Bill of 1896.	10 00
		Rev. Geo. C. Stanger, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. J. S. Van Dyke, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Albert Erdman, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Judson Conklin, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00

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April	23.	To Rev. J. R. Boblitz, for amount due him as per Item No. 1, Incidental Bill of 1896,	$10 00
		Rev. James R. Kerr, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Joseph Gaskill, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rt. Rev. John Scarborough, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. E. Hewitt, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. Willis Reeves, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. George C. Maddock, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. John Kraut, Jr., for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. Chas. D. Shaw, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. F. B. Everitt, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. Wm. S. Barrows, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. A. A. King, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. Edward G. Read, for amount due him as per Item No. 1, Incidental Bill of 1896.	10 00
		Rev. Wm. H. Hainer, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. T. B. Applegate, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. J. Morgan Read, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Robert Herman, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		Frank Thompson, for amount due him as per Item No. 21, Incidental Bill of 1896,	350 00
	28.	George J. Force, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
		J. Clark Oliver, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Rev. J. E. Curry, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. James Moore, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
		Rev. Frank A. Smith, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00

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April	28.	To Henry B. Rollinson, for balance of salary as Secretary of the Senate, session of 1896, ...	$100 00
		Rev. Wm. Hollinshed, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		Rev. George Kulp, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
May	5.	Henry B. Rollinson, Secretary of Senate, for Indexing the Journal of the Senate and Minutes of the Executive Sessions, session of 1896, ...	100 00
		Rev. Joseph E. Smith, for amount due him as per Item No. 1, Incidental Bill of 1896, ...	10 00
		E. R. Davis, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Lysander E Watson, for amount due him as per Item No. 2, Incidental Bill of 1896, ...	10 00
		Edward J. Shortman, for amount due him as per Item No. 2, Incidental Bill of 1896, ...	10 00
	12.	Estate of Charles J. Patterson, deceased, for amount due him as per Item No. 2, Incidental Bill of 1896, ...	10 00
	19.	Abel J. Berry, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Jacob Woodruff, for amount due him as per Item No. 2, Incidental Bill of 1896,	10 00
	21.	J. L Smith, for amount due him as per Item No. 2, Incidental Bill of 1896, . .	10 00
		Rev. M. F. Lee, for amount due him as per Item No. 1, Incidental Bill of 1896,	10 00
	26.	William Jones, for amount due him as per Item No. 2, Incidental Bill of 1896, .	10 00
June	4.	Rev. Edward B. Killinger, for amount due him as per Item No. 1, Incidental Bill of 1895, ...	10 00
July	28.	James Parker, Clerk House of Assembly, for Preparing Index of the Minutes of the House of Assembly, session of 1896,	100 00
			$80,024 93

STATEMENT 11.

FREE PUBLIC SCHOOLS.

1895.			
December	10.	To George B. Swain, State Treasurer, for the deficiency in the appropriation made payable out of the income of the School Fund, for the support of Free Public Schools, ...	$45,000 00

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1896. February	20.	George B. Swain, State Treasurer, for amount transferred from the State Fund to meet deficiency in the appropriation made payable from the School Fund, for the support of Free Public Schools, ...	35,000 00
			$80,000 00

STATEMENT 12.

STATE PRISON MAINTENANCE.

1895. November	19.	To L. H. Stein, for meats, ...	$1,174 41
		Charles W. Howell, for flour, ...	498 30
		Heat, Light and Power Company, for gas,	496 00
		Wm. Dolton & Company, for shoulders, butter, &c., ...	424 14
		D. P. Forst & Company, for groceries, .	350 31
		Thos. B. DeCou & Company, for milk, .	192 19
		Mrs. R. Kuser, for cabbage, ...	163 80
		J. M. Atwood, for fish, &c., ...	155 35
		Frank H. Lalor. for drugs, ...	131 81
		John L. Murphy Publishing Company, advertising proposals for supplies, &c.,	115 22
		Grant Dry Goods Company, for blankets,	113 50
		Delaware and Atlantic Telephone and Telegraph Company, rental of telephone, ...	110 00
		A. Judson Rue, for insurance, ...	100 00
		United Ice Companies, for ice, ...	88 10
		R. M. Weston, for tobacco, ...	87 94
		F. S. Katzenbach, for services as appraiser,	84 00
		Robert B. Bonney, for services as appraiser, ...	84 00
		James S. Barron & Co., for oak pails, . .	78 00
		William A. Hall, for assisting appraisers, &c., ...	75 00
		F. S. Katzenbach & Co., for spittoons, linseed oil, &c., ...	70 45
		F. P. Holz, for vegetables, ...	68 41
		Trenton Times, for advertising proposals for supplies, ...	65 17
		Miles Ross & Son, for wood, ...	60 00
		Trenton Light and Power Company, for electric lights, ...	55 80
		John B. Allen for scrapple, ...	42 00
		Murray & Griffith, for linen thread, . .	26 40
		Sweetser, Pembrook & Company, for silesia, ...	25 92
		E. J. Anderson, Supervisor, for cash paid for postage stamps, cartage, freight, &c.,	22 67
		Risdon Milling Company, for flour, . . .	20 00
		Fleischmann & Company, for yeast, . .	15 00

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November 19.	To Henry Murray, for newspapers, ...	$12 61
	Hand-in-Hand Express Company, for carting on coal, ...	10 96
	Thomas Crawford, Jr., for horse-shoeing,	9 00
	Scheib & Roehrich, for slippers, . . .	4 50
	Kennedy & Dailey Company, for oak plank, &c., ...	4 44
	C. Ribsam & Sons, for flower-pots, . . .	3 83
	George W. Hottel, for straw hats, ...	3 00
	Comfort Shoe House, for Rubber boots, .	2 60
	Western Union Telegraph Company, for rental of clock, ...	2 58
	Dr. H. M. Alexander & Company, for vaccine points, ...	1 80
	B. W. Satterthwait, for potatoes and apples, ...	280 82
	J. C. Leek, for brandy, ...	168 96
	J. B. Kirby, for hay, straw, &c., ...	82 44
December 10.	L. H. Stein, for meats, ...	1,073 06
	Wm. Dolton & Company, for shoulders, groceries, &c., ...	1,014 06
	Miles Ross & Son, for coal, ...	611 13
	Heat, Light and Power Company, for gas,	559 00
	Pennsylvania Railroad Company, for freight on coal, ...	543 64
	Charles W. Howell, for flour, ...	524 80
	Milton C. Hart. for milk, ...	247 86
	Murray & Griffith, for shirts, drawers, cotton, &c., ...	222 70
	Louis A. Fuld, for shoes, uppers, &c., . .	168 17
	R. W Robinson & Son, for drugs, . . .	140 88
	Jonathan Reading, for fish, ...	96 12
	United Rubber Company, for rubber hose,	80 00
	B. C. Kuser, for ice, ...	70 15
	Hand-in-Hand Express Company, for carting on coal, ...	62 02
	Trenton Light and Power Company, for electric lights, ...	54 00
	American Lubricating Oil Company, for valve and engine oil, ...	50 03
	John B. Allen, for scrapple, ...	33 00
	John Tobin & Sons, for scrub brushes, .	30 00
	E. J. Anderson, Supervisor, for cash paid for freight, cartage, postage stamps, &c.,	17 36
	Fleischmann & Co., for yeast, ...	15 50
	Grant Dry Goods Company, for blankets,	14 75
	Sweetser, Pembrook & Company, for lining, ...	12 01
	D. P. Forst & Company, for matches and kerosene, ...	9 91
	James C. Field, for medical supplies, . .	6 75
	Dr. H. M. Alexander & Company, vaccine, ...	4 80
	C. L. Traver, for Gospel Hymns, ...	4 50
	Jos. B. Richardson & Sons, for lime, . .	3 75
	Western Union Telegraph Company, for rental of clock, ...	2 58

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1896.			
January	9.	To Trenton Water Works, for water, ...	$2,565 36
		Grant Dry Goods Company, for blankets, &c., ...	1,592 26
		L. H. Stein, for meats, ...	1,040 27
		William Dolton & Company, for groceries, shoulders &c., ...	794 93
		L. A. Fuld, for shoe uppers, bottom stock, &c., ...	711 20
		Heat, Light and Power Company, for gas,	629 00
		Joseph Rice & Son, for cheviot and cassimere, ...	563 34
		Charles W. Howell, for flour, ...	555 65
		Mrs. R. Kuser, for cabbage, ...	311 18
		Hand-in-Hand Express Company, for cartage on coal, ...	139 43
		John L. Murphy Publishing Company, for shop blanks, memorandum pads, ink, note, letter paper, &c., ...	122 95
		Jonathan Reading, for fresh fish, &c., . .	97 01
		Trenton Light and Power Company, for electric light, ...	55 80
		F. S. Katzenbach & Company, for cuspidors, twine, &c., ...	52 54
		B. C. Kuser, for ice, ...	52 40
		John B. Allen, for scrapple, ...	41 25
		Murray & Griffith, for half hose and bows,	35 25
		Thomas Crawford, Jr., for horseshoeing, .	16 50
		Fleischmann & Company, for yeast, . . .	15 00
		Henry Murray, for newspapers, ...	12 61
		Risdon Milling Company, for flour, . . .	10 00
		Spencer S. Weart & Company, for mantels and chimneys, ...	9 95
		D. P. Forst & Company, for matches, . .	6 75
		Wm. Holland, for horse clipping, ...	6 00
		I. W. Wiley, for repairs to harness, &c., .	2 75
		Western Union Telegraph Company, for rental of clock, ...	2 58
		F. P. Holz, for parsnips, ...	2 50
		Wm. Hy. Beable, for Telephone Directory,	2 00
		Frank Scheuermann, for repairs to harness, &c., ...	1 25
		E. J. Anderson, Supervisor, for cash paid for freight, cartage, expressage, postage stamps, &c., ...	29 83
		William J. O'Donnell, for services, . . .	75 00
	14.	J. H. Allen, for potatoes, apples, &c., . .	1,247 29
		William F. Ryerson, for insurance, . . .	200 00
		F. S. Lincoln, for uniform cloth, ...	178 50
		Quinn & Company, for chickens, ...	181 50
		R. W. Robinson & Son, for drugs, . . .	113 90
		J. B Kirby, for hay, straw, oats, &c., . .	95 21
		Union Mills Paper Manufacturing Company, for toilet paper, ...	83 88
		James C. Field, for chloride lime, &c., .	81 74
		Miles Ross & Son for wood, ...	24 00
		United States Post Office, for box rent, .	12 00
		Newark Evening News, for newspapers,	5 00

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January	14.	To Dr. H. M. Alexander & Company, for vaccine,	$3 60
		Newark Daily Advertiser, for newspaper,	6 25
		Milton C. Hart, for milk,	226 61
February	6.	L. H. Stein, for meats,	1,081 90
		Wm. Dolton & Company, for shoulders, tobacco and groceries,	1,041 04
		Heat, Light & Power Company, for gas,	601 00
		Charles W. Howell, for flour,	579 40
		Rice Clothing Company, for overcoats,	170 50
		Jonathan Reading, for fish, &c.,	94 76
		Louis A. Fuld, for rubber boots, leather, &c.,	84 05
		L. N. Clayton, for wall-brushes,	60 00
		Trenton Light and Power Company, for electric lights,	55 80
		Grant Dry Goods Company, for muslin and check,	36 00
		John B. Allen, for scrapple,	33 00
		B. C. Kuser, for ice,	31 22
		Hand-in-Hand Express Company, for cartage on coal,	53 28
		Mrs. A. J. Coffield, for women's hats,	23 00
		F. S. Katzenbach & Company, for chimneys, knives, forks, spoons, &c.,	19 65
		E. J. Anderson, Supervisor, for cash paid for freight, cartage, expressage, postage, &c.,	19 39
		Fleischmann & Company, for yeast,	15 50
		Joseph B. Richardson & Sons, for lime and sand,	12 00
		Risdon Milling Company, for flour,	10 00
		D. P. Forst & Company, for oil and matches,	6 07
		James Murphy, for burial,	4 00
		Clark Brothers' Company, for nappies,	3 80
		G. A. Barlow & Son, for repairs to cornet,	3 05
		Western Union Telegraph Company, for rental of clock,	2 58
	10.	Miles Ross & Son, for coal and wood,	2,279 12
		Pennsylvania Railroad Company, for freight on coal,	1,994 53
		Milton C. Hart, for milk,	256 75
		R. W. Robinson & Son, for drugs,	205 03
		Carl F. Seitz & Son, for hats,	89 60
		J. B. Kirby, for hay, straw, oats, &c.,	63 11
		Dr. H. M. Alexander & Company, for vaccine,	2 40
March	5.	L. H. Stein, for meats,	966 24
		Chas. W. Howell, for flour,	424 65
		Wm. Dolton & Company, for groceries, shoulders and tobacco,	852 05
		Heat, Light and Power Company, for gas,	586 00
		Milton C. Hart, for milk,	235 15
		Murray & Griffith, for half-hose, drawers, &c.,	72 55
		Trenton Light and Power Company, for electric light,	52 20

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March	5.	To John L. Murphy Publishing Company, for commutation tables, record-books, envelopes, ink, &c.,	$296 82
		F S Katzenbach & Company, for tape-measures shoe-nails, &c.,	18 00
		Rice Clothing Company, for overcoats and lining,	236 08
		Grant Dry Goods Company, for oil-drill and gingham,	21 36
		Jonathan Reading, for fresh fish, oysters, &c.,	90 40
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	35 53
		John B. Allen, for scrapple,	33 00
		T. F. Fitzgerald for Manuals,	15 00
		D. P. Forst & Company, for matches and oil,	9 91
		F. P. Holz, for onions,	4 50
		Clark Brothers' Company, for bowls,	1 25
		Fleischmann & Company, for yeast,	15 00
		B C. Kuser, for ice,	40 73
		Western Union Telegraph Company, for rental of clock,	2 58
		Hand-in-Hand Express Company, for carting coal,	70 45
		Joseph B. Richardson & Sons, for lime,	3 75
	10.	J. H. Allen, for vegetables, &c.,	223 90
		R. W. Robinson & Sons, for drugs,	136 72
		J. B. Kirby, for hay and straw,	33 91
		Miles Ross & Son, for wood,	24 00
		James C. Field, garter stocking, bougies,	3 45
		Dr. H. M. Alexander & Company, for vaccine,	2 40
		Thomas H. Lynn & Son, for mat,	1 87
		Pennsylvania Railroad Company, for freight on coal,	231 20
April	9.	L. H. Stein, for meats,	1,090 81
		Trenton Water Works, for water,	770 58
		William Dolton & Company, for shoulders and groceries,	760 89
		Heat, Light and Power Company, for gas,	534 00
		Charles W. Howell, for flour,	494 50
		Louis A. Fuld, for shoe uppers, leather, &c.,	382 75
		Milton C. Hart, for milk,	248 97
		Union Mills Paper Manufacturing Company, for toilet paper,	126 00
		Rice Clothing Company, for overcoats,	132 00
		Jonathan Reading, for fish, &c.,	90 76
		Hand-in-Hand Express Company, for cartage on coal,	72 98
		F. S Katzenbach & Company, for lard oil, razors, &c.,	62 85
		Trenton Light and Power Company, for electric light,	55 80
		James B. Hunt, for boiler compound,	50 00
		Murray & Griffith for cotton and thread,	46 65
		B. C. Kuser, for ice,	40 73

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April	9.	To John B. Allen, for scrapple,	$41 25
		Thos. Crawford, Jr., for horseshoeing,	30 00
		John L. Murphy Publishing Company, for envelopes, record book, note paper, &c.,	29 82
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, express, &c.,	27 21
		Fleischmann & Company, for yeast,	15 00
		Grant Dry Goods Company, for gingham and skirting,	15 00
		Henry Murray, for newspapers,	12 61
		D. P. Forst & Company, for oil and matches,	10 17
		Risdon Milling Company, for flour,	10 00
		C. Ribsam & Sons, for flower-seeds,	5 00
		Western Union Telegraph Company, for rental of clock,	2 58
	13.	Miles Ross & Son, for coal and wood,	287 69
		Sweetster, Pembrook & Company, for Russia crash and duck,	124 32
		J. B. Kirby, for oats, bran and cracked corn,	29 30
		Dr. H. M. Alexander & Company, for vaccine,	3 00
		John J. Matthews, for legislative calendars, &c.,	15 00
	16.	R. W. Robinson & Son, for drugs,	154 06
May	12.	L. H. Stein, for meats,	1,028 73
		Wm. Dolton & Company, for groceries, shoulders and tobacco,	773 09
		Charles W. Howell, for flour,	555 65
		Heat, Light and Power Company, for gas,	433 00
		Grant Dry Goods Company, for Indianhead, ticking, &c.,	269 83
		Milton C. Hart, for milk,	251 17
		J. H. Allen, for vegetables and apples,	215 30
		Miles Ross & Son, for coal and wood,	204 03
		Pennsylvania Railroad Company, for freight on coal,	180 35
		J. C. Leek, for whiskey,	160 16
		John L. Murphy Publishing Company, for advertising supplies, record-books, &c.,	144 12
		Jonathan Reading, for fish, &c,	93 92
		B. C. Kuser, for ice,	78 22
		Trenton Times, for advertising supplies,	68 47
		John B. Allen, for scrapple,	33 00
		J. B. Kirby, for hay and straw,	30 93
		Louis A. Fuld, for slippers, &c.,	25 30
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, cartage, &c.,	20 53
		Fleischmann & Company, for yeast,	15 00
		Murray & Griffith, for half-hose,	13 13
		F. S. Katzenbach & Co., for shovels, coal-hods, freezer, &c.,	11 55
		Risdon Milling Company, for flour,	10 00
		Joseph B. Richardson & Sons, for lime,	7 50
		D. P. Forst & Company, for matches,	6 75

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May	12.	To Michael Hurley, for blacksmith coal, . .	$6 00
		Hand-in Hand Express Company, for carting on coal, ...	5 45
		G. F. Harker, for veterinary services, . .	5 00
		Clark Brothers' Company, for dishes, &c.,	3 50
		Rice Clothing Company, for twist, half-hose, &c., ...	2 67
		Western Union Telegraph Company, for clock rental, ...	2 58
		Dr. H. M. Alexander & Company, for vaccine, ...	2 40
		C. Ribsam & Sons, for seeds, ...	1 88
	19.	R. W. Robinson & Son, for drugs, . . .	177 77
June	4.	L. H. Stein, for meats, ...	938 87
		Heat, Light and Power Company, for gas,	405 00
		Wm. Dolton & Company, for shoulders, butter, &c., ...	450 04
		J. C. Smith & Wallace Company, for flour, &c., ...	523 26
		F. P. Holz, vegetables, &c., ...	171 68
		Murray & Griffith, for half-hose, cotton, &c., ...	112 37
		Trenton Light and Power Company, for electric light, ...	109 80
		L. N. Clayton, for brooms, ...	30 00
		John B. Allen, for scrapple, ...	48 00
		Fleischmann & Company, for yeast, . .	15 50
		Louis A. Fuld, for shoes.	43 20
		J. M. Atwood, for fresh fish, &c., ...	122 27
		D. P. Forst & Company, for groceries and oil, ...	458 67
		Edward Gray, for ice, ...	119 90
		F. S. Katzenbach & Company, for tin plates, shears, &c., ...	22 95
		E. J. Anderson, Supervisor, for cash paid for postage stamps, &c , ...	40 05
		Hand-in-Hand Express Company, for carting on coal	14 27
		I. W. Wiley. for chamois, sponges, &c., .	6 10
		Clark Bros' Company. for plates and bowls, ...	6 60
		George W. Hottel, for straw hats, ...	4 50
		E. E. Bainbridge, for cylinder and machinery oils, ...	55 63
		Western Union Telegraph Company, for rental of clock, ...	2 58
		Samuel S. Moore, for horses, ...	500 00
	9.	J. H. Longstreet, for milk, ...	207 19
		James C. Field for drugs, ...	162 02
		Carl F. Seitz & Son, for hats, ...	89 60
		J. B Kirby, for straw, oats, bran, &c., .	70 91
		David Straus, for opera cloth, gingham,	32 10
		Western W. Wilson, for book, ...	5 00
		Schieb & Roehrich, for slippers, ...	2 25
		Dr. H. M. Alexander & Company, for vaccine, ...	1 20
July	14.	L. H. Stein, for meats, ...	1,002 10
		Trenton Water Works, for water, ...	794 04

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July	14.	To Schieb & Roehrich, for slippers, shoes, &c.,	$630 21
		Wm. Dolton & Company, for shoulders, tobacco, &c.,	546 38
		J. C. Smith & Wallace Company, for flour, &c.,	421 16
		Heat, Light and Power Company, for gas,	396 00
		James C. Field, for drugs, &c.,	285 07
		F. P. Holz, for vegetables,	257 61
		John L. Murphy Publishing Company, for stamped envelopes, pads, inks, pens, printing, &c.,	233 05
		Grant Dry Goods Company, for stripe and muslin,	207 63
		D. P. Forst & Company, for groceries,	201 80
		J. H. Longstreet, for milk,	193 15
		Edward Gray, for ice,	158 94
		J. M. Atwood, for fish, &c.,	144 66
		L. N. Clayton, for brushes,	126 00
		Union Mills Paper Manufacturing Company, for toilet paper,	103 50
		Rice Clothing Company, for twill, sunny, &c.,	64 15
		John B. Allen, for scrapple,	60 00
		David Straus, for opera cloth, gingham and skirting,	57 48
		Louis A. Fuld, for shoes,	57 40
		Trenton Light and Power Company, for electric lamp service,	54 00
		J. B. Kirby, for hay and straw,	41 04
		E. J. Anderson, Supervisor, for cash paid for cartage, expressage, postage stamps, &c.,	30 33
		F. S. Katzenbach & Company, for twine, files, &c.,	26 11
		Thomas Crawford, Jr., for horseshoeing,	22 75
		James Murphy, for burials,	16 00
		Fleischmann & Company, for yeast,	15 00
		William C. Taylor, for wood,	14 00
		Sweetser, Pembrook & Company, for silesia,	13 39
		Henry Murray, for newspapers,	12 61
		Hand-in-Hand Express Company, for cartage on coal,	12 22
		G. Fitzgeorge, for newapapers,	10 40
		John C. Rankin Company, for ledger,	6 25
		S. P. Dunham & Company, for hats,	4 00
		Western Union Telegraph Company, for clock rental,	2 58
		Dr. H. M. Alexander & Company, for vaccine,	2 40
		Stoll Blank Book and Stationery Company, for restraint mittens,	2 00
		James Leming, for charcoal,	18 96
		R. W. Robinson & Son, for drugs,	5 20
August	11.	L. H. Stein, for meats,	1,142 31
		William Dolton & Company, for shoulders, tobacco, &c.,	649 37

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August	11.	To J. C. Smith & Wallace Company, for flour and meal,	$524 40
		Heat, Light and Power Company, for gas,	409 00
		D. P. Forst & Company, for groceries, matches and oil,	379 20
		F. P. Holz, for vegetables,	368 20
		Edward Gray, for ice,	205 19
		James M. Atwood, for fish, &c.,	196 56
		Pennsylvania Railroad Company, for freight on coal,	183 01
		James C. Field, for drugs	140 17
		Grant Dry Goods Company, for stripe and Indian Head,	190 88
		William C. Taylor, for coal,	104 77
		Trenton Light and Power Company, for electric light,	55 80
		L. N. Clayton, for brushes,	55 50
		Louis A. Fuld, for shoes,	48 00
		Murray & Griffith, for half-hose, &c.,	47 83
		F. S. Katzenbach & Co., for tin basins, &c,	43 09
		John L. Murphy Publishing Company, for record books, ink-stand, pens, &c.,	33 25
		S P. Dunham & Co., for curtains and hats,	24 49
		I. W. Wiley, for coach collars, repairs to harness, &c.,	23 25
		Hand-in-Hand Express Company, for cartage on coal,	19 43
		E. J Anderson, Supervisor, for cash paid for postage, freight, cartage, &c,	17 17
		Fleischmann & Co., for yeast,	16 50
		Miles Ross & Son, for wood,	12 00
		Clark Brothers' Company, for lamp,	5 00
		Dr. H. M. Alexander & Co., for vaccine,	3 60
		Joseph B. Richardson & Sons, for lime,	3 75
		Western Union Telegraph Company, for rental of clock,	2 58
		Thomas H. Lynn & Son, for mat,	1 85
		J. B. Kirby, for hay and straw,	67 47
	18.	J. H. Longstreet, for milk,	214 40
September	2.	L. H. Stein, for meats,	976 29
		Heat, Light and Power Company, for gas,	400 60
		Wm. Dolton & Company, for shoulders, butter, &c.,	371 41
		D. P. Forst & Company, for groceries and matches,	190 08
		Grant Dry Goods Company, for stripe and ticking,	186 08
		Murray & Griffith, for cotton bows, &c.,	32 45
		Louis A. Fuld, for shoes,	43 25
		Rice Clothing Company, for cheviot,	139 23
		Jos B. Richardson & Sons, for lime,	3 75
		James M. Atwood, for fish,	116 38
		Fleischmann & Company, for yeast,	14 00
		Trenton Light and Power Company, for electric lamps,	55 80
		Levi Dye, for cotton web, &c,	11 75

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September	2.	To Frank Scheuremann, for repairs to harness,	$2 15
		E. J. Anderson, Supervisor, for cash paid for postage stamps, freight, &c.,	25 62
		F. S. Katzenbach & Company, for ice-tub, shoe nails, &c.,	9 76
		Daniel Lutz, for testing scale,	2 75
		F. P. Holz, for vegetables,	218 12
		Edward Gray, for ice,	212 62
		Hand-in-Hand Express Company, for carting coal,	12 14
		John W. Sutphin, for potatoes,	105 43
		A. Judson Rue, for insurance,	100 00
		I. W. Wiley, for repairs to harness,	2 00
		B. C. Kuser, for soft coal,	5 75
		New Jersey Typewriter Exchange, for supplies,	2 35
		Western Union Telegraph Company, for rental of clock,	2 58
	8.	J. C. Smith & Wallace Company, for flour,	401 33
		J. H. Longstreet, for milk,	214 08
		William C Taylor, for coal and wood,	116 45
		James C. Field, for drugs,	92 76
		J. B. Kirby, for oats, bran, &c.,	58 20
		Roe & Conover, for oak pails,	36 00
		Sweetser Pembrook & Company, for duck,	28 20
		Dr. H. M. Alexander & Company, for vaccine points,	2 40
	11.	Schieb & Roehrich, for slippers,	34 52
October	13.	L. H. Stein, for meats,	1,050 13
		Trenton Water Works, for water,	904 98
		William Dolton & Company, for shoulders, tobacco, &c.,	565 37
		Heat, Light and Power Company, for gas,	491 60
		D. P. Forst & Company, for groceries,	380 54
		Murray & Griffith, for shirts, drawers, &c.,	288 18
		F. P. Holz, for vegetables,	275 39
		Grant Dry Goods Company, for Indian head, &c.,	284 03
		Louis A. Fuld, for shoes,	156 46
		L. A. Clayton, brooms, &c.,	130 50
		Edward Gray, for ice,	127 73
		A. Judson Rue, for premium on insurance,	100 00
		J. M. Atwood, for fish, &c.,	81 64
		John L. Murphy Publishing Company, for record book, &c.,	43 55
		F. S. Katzenbach & Company, for razors, coal hods, &c.,	41 08
		John B. Allen, for scrapple,	36 00
		E. J. Anderson, Supervisor, for cash paid for stamps, &c.,	34 49
		D. J. Bechtel, for metal tags, &c.,	25 25
		Hand-in-Hand Express Company, for cartage on coal,	25 80
		Fleischmann & Company, for yeast,	16 00
		Henry Murray, for newspapers,	12 61
		S. P. Dunham & Company, for handkerchiefs, &c.,	12 13

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October	13.	To Joseph B. Richardson & Sons, for lime, .	$3 75
		Western Union Telegraph Company, for clock rental, ...	2 58
		William C. Taylor, for coal, ...	155 31
		J. C. Smith & Wallace Company, for flour, ...	508 78
		Pennsylvania Railroad Company, for freight on coal, ...	261 54
		J. H. Longstreet. for milk, ...	214 31
		James C Field, for drugs, ...	185 25
		Union Mills Paper Manufacturing Company, for toilet paper, ...	109 71
		Carl F. Seitz & Son, for hats, ...	89 57
		Quinn & Company, for potatoes, ...	65 00
		Sweetser, Pembrooke & Company, for crash, ...	50 00
		J. B. Kirby, for hay and straw, ...	45 24
		J. & J. Eager Company, for sherry wine,	38 70
		Jos. S. & Thos. Elkinton, for soadine, . .	20 29
		Joseph Tantum, for potatoes.	13 33
		Dr. H. M. Alexander & Company, for vaccine, ...	1 80
	20.	Scheib & Roehrich, for shoes, ...	5 10
			$74,835 92

STATEMENT 13.

REFORM SCHOOL FOR BOYS.

1895. November	12.	To Moses Bigelow, Treasurer, for amount of allowance for maintenance of Reform School at Jamesburg, for quarter ending December 31, 1895, ...	$15,342 40
1896. January	28.	Moses Bigelow, Treasurer, for amount of allowance for maintenance of Reform School at Jamesburg, for quarter ending March 31, 1896, ...	15,130 00
April	16.	Moses Bigelow, Treasurer, for amount of allowance for maintenance of Reform School at Jamesburg, for quarter ending June 30, 1896, ...	15,341 60
July	21.	Moses Bigelow, Treasurer, for amount of allowance for maintenance of Reform School at Jamesburg, for quarter ending September 30, 1896, ...	14,750 00
October	13.	N. S Rue, for expenses incurred as Trustee of State Reform School, for year ending October 12, 1896, ...	48 75
	20.	J. M. Parsons, for expenses incurred as Trustee of State Reform School to October 14, 1896, ...	42 00
		F. S. Gaskill, for expenses incurred as Trustee of State Reform School to October 6, 1896, ...	22 29

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October	20.	To Moses Bigelow, for expenses incurred as Trustee of State Reform School to October 13, 1896, ...	$18 50
	29.	E. H. Bidwell, M. D., for expenses incurred as Trustee of State Reform School from October 3, 1895, to October 23, 1896, ...	68 42
		H. L. Dunham, for expenses incurred as Trustee of State Reform School to October 17, 1896, ...	29 25
			$60,793 21

STATEMENT 14.

WAR DEBT.

1895. December	26.	To George B. Swain, State Treasurer, for amount required to pay on account of the principal of the war debt, due January 1, 1896, ...	$57,000 00

STATEMENT 15.

STATE HOUSE COMMISSION.

1895. November	12.	To C. Ribsam & Sons, for plants, labor, &c., on State House grounds, to October 29th, 1895, ...	$463 10
		Headley-Leavitt Company, for repairing tile floors in corridor and cutting wall for door between vaults, to October 25th, 1895, ...	181 60
		Kennedy & Dailey Company, for lumber furnished, ...	27 70
	19.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices, viz.: Department of Banking and Insurance, State Board of Assessors, Quartermaster-General's, Custodian's, and Adjutant-General's, to December 31st, 1895, and extra services furnished Quartermaster-General, to October 1st, 1895, ...	106 20
		Thomas Siddall, for plumbing work done and materials furnished, to November 7th, 1895, ...	103 63
		Lanning & Crook, for hardware, glass, &c., furnished, to October 31st, 1895, .	39 33
		Frank H. Lalor, Postmaster, for postage stamps furnished Custodian, November 13th, 1895, ...	25 00

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November 19.	To Trenton Fire Clay and Porcelain Company, for brick clay and ground fire-brick furnished, to August 22d, 1895, .	$20 80
	Spracklen Boiler and Machine Company, for repairs to boiler, to October 24th, 1895, ...	18 00
	Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, November 12th, 1895, . . .	10 00
	Joseph Ashton & Son, for packing, &c., furnished, to November 1st, 1895, . .	5 14
	Spencer S. Weart & Company, for mantles for Welsbach lights furnished, October 30, 1895, ...	3 00
	D. P. Forst & Company, for matches furnished, November 7, 1895, ...	5 20
	Mahlon G. Voorhees, for sharpening lawn mowers, &c., to August 7, 1895, . . .	11 75
	Associated District Telegraph Company, for rent of box and messenger service furnished Executive Department and State Library, to October 31, 1895, . .	3 80
26.	John H. Bonnell, for one month's services as Custodian, to November 30, 1895, .	166 66
	John T. Burton, for one month's services as Assistant Custodian, to November 30, 1895, ...	100 00
	John F. Spracklen, for one month's services as Engineer, to November 30, 1895, ...	100 00
	John Makechney, for one month's services as Engineer, to November 30, 1895, . .	65 00
	Thomas B. Cheatle, for one month's services as Engineer, to November 30, 1895, ...	65 00
	James C. Kemble, for one month's services as Messenger, to November 30, 1895, ...	60 00
	Sheffield Tuesday, for one month's services as Messenger in Library, to November 30, 1895, ...	50 00
	Samuel W. Gordon, for one month's services as Messenger to Governor, to November 30, 1895, ...	75 00
	Richard S. Smith, for one month's services as Telegraph Operator, to November 30, 1895, ...	83 33
	W. H. Meseroll, for one month's services as Document Clerk, to November 30, 1895, ...	83 33
	Charles W. Cook, for one month's services as Night Watchman, to November 30, 1895, ...	65 00
	Simon Gerson, for one month's services as Night Watchman, to November 30, 1895,	65 00
	Edward T. O'Hara, for one month's services as Electrician, to November 30, 1895, ...	70 00

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November 26.	To Edward Sweeney, for one month's services as Elevator Conductor, to November 30, 1895, ...	$50 00
	W. J. Varner, for one month's services as Elevator Conductor, to November 30, 1895, ...	50 00
	John Connell, for one month's services as Doorkeeper, to November 30, 1895, . .	65 00
	George H. Dansbury, for one month's services as Doorkeeper, to November 30, 1895, ...	30 00
	Joseph McManus, for one month's services as Doorkeeper, to November 30, 1895, .	30 00
	William Letts, for one month's services as Fireman, to November 30, 1895, ...	55 00
	Charles Banks, for one month's services as Fireman, to November 30, 1895, . .	55 00
	Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to November 30, 1895, ...	83 33
	Jennie A. Howell, for one month's services as Janitrix, to November 30, 1895,	60 00
	James P. Disbrow, for one month's services as laborer, to November 30, 1895, .	50 00
	Gilbert Francklyn, for one month's services as laborer, to November 30, 1895, .	50 00
	Joseph Van Horn, for one month's services as laborer, to November 30, 1895, .	50 00
	Henry Fulkert, for one month's services as laborer, to November 30, 1895, . . .	50 00
	Richard Standiford, for one month's services as laborer, to November 30, 1895, .	50 00
	W. W. Clarke, for one month's services as laborer, to November 30, 1895, . . .	50 00
	Louis H. Winfield, for one month's services as laborer, to November 30, 1895, .	50 00
	John Multop, for one month's services as laborer, to November 30, 1895, ...	50 00
	John Simpson, for one month's services as extra laborer, to November 30, 1895,	50 00
	Joseph Vickery, for one month's services as extra laborer, to November 30, 1895,	50 00
	Michael Statiovski, for one month's services as extra laborer, to November 30, 1895, ...	50 00
	John Morgan, for one month's services as gardener, to November 30, 1895, . . .	50 00
	Elizabeth Kucker, for one month's services cleaning offices and washing towels, to November 30, 1895, ...	35 00
	Edward F. Scott, for twenty-six days' services as carpenter, to November 30, 1895,	78 00
	Joseph R. Carter, for twenty-six days' services as carpenter, to November 30, 1895	65 00
	C. B. Coles & Sons' Company, for boxes furnished Custodian for shipping laws to County Collectors from Camden, August 1, 1895, ...	36 40

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November	26.	To John R. Riker, for services rendered, to November 30, 1895,	$58 26
		John F. Joy, for picture frames furnished, November 25, 1895	7 35
	29.	P. J Berry, for coal furnished, to November 1, 1895,	480 22
December	10.	United Ice Companies of Trenton, for ice furnished, to November 30, 1895,	25 87
		A. K. Warren & Company, for dynamo brushes furnished, November 22, 1895,	24 00
		B. C. Kuser, for ice furnished, to November 9, 1895,	23 12
		Lanning & Crook, for hardware, &c., furnished, to November 29, 1895,	14 01
		C. H. Young, for alcohol, ammonia and borax furnished, to November 22, 1895,	10 75
		Robert B. Bonney, for carting done, to November 30, 1895,	10 50
		Wilson & Stokes, for pine wood furnished, November 4, 1895,	6 00
		Robert G. Wittenborn, for repairing furniture, December 3, 1895,	5 00
		Adams Express Company, for express charges on public documents, to November 29, 1895,	34 65
		Kennedy & Dailey Company, for lumber furnished, to November 13, 1895,	24 01
		Delaware and Atlantic Telephone and Telegraph Company, for use of telephone in offices of Secretary of State and Comptroller, to December 31, 1895,	16 66
		L. H. Johnson, for arranging battle flags in glass cases, to November 14, 1895,	9 00
		United States Express Company, for express charges on public documents, to November 30, 1895,	16 83
		Associated District Telegraph Company, for rent of box furnished Clerk in Chancery, to November 1, 1895,	3 50
		Doyle & White, for coal furnished, to December 3, 1895,	553 26
		George D. Voorhees, for painting and repairing roofs, &c., to December 5, 1895,	185 40
	12.	Richard Radcliffe Whitehead, for oil furnished, November 20, 1895,	20 60
	17.	Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, December 10, 1895,	10 00
		Spencer S. Weart & Company, for mantles and shades for Welsbach lights furnished, December 11, 1895,	7 50
	19.	Wesley E. Wilson, for rugs and carpet sweeper furnished, December 16, 1895,	16 74
		L. H. Johnson, for flag furnished, December 17, 1895,	20 00
	24.	John H. Bonnell, for one month's services as Custodian, to December 31, 1895,	166 66
		John T. Burton, for one month's services as Assistant Custodian, to December 31, 1895,	100 00

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December 24.	To John F. Spracklen, for one month's services as Engineer, to December 31, 1895,	$100 00
	John Makechney, for one month's services as Engineer, to December 31, 1895,	65 00
	Thomas B. Cheatle, for one month's services as Engineer, to December 31, 1895,	65 00
	James C. Kemble, for one month's services as Messenger, to December 31, 1895,	60 00
	Sheffield Tuesday, for one month's services as Messenger in Library, to December 31, 1895,	50 00
	Samuel W. Gordon, for one month's services as Messenger to Governor, to December 31, 1895,	75 00
	Richard S. Smith, for one month's services as Telegraph Operator, to December 31, 1895,	83 33
	William H. Meseroll, for one month's services as Document Clerk, to December 31, 1895,	83 33
	Charles W Cook, for one month's services as Night Watchman, to December 31, 1895,	65 00
	Simon Gerson, for one month's services as Night Watchman, to December 31, 1895,	65 00
	Edward T. O'Hara, for one month's services as Electrician, to December 31, 1895,	70 00
	Edward Sweeney, for one month's services as Elevator Conductor, to December 31, 1895,	50 00
	W. J. Varner, for one month's services as Elevator Conductor, to December 31, 1895,	50 00
	John Connell, for one month's services as Doorkeeper, to December 31, 1895,	65 00
	George H. Dansbury, for one month's services as Doorkeeper, to December 31, 1895,	30 00
	Joseph McManus, for one month's services as Doorkeeper, to December 31, 1895,	30 00
	William Letts, for one month's services as Fireman, to December 31, 1895,	55 00
	Charles Banks, for one month's services as Fireman, to December 31, 1895,	55 00
	Louis H. Winfield, for one month's services as extra Fireman, to December 31, 1895,	55 00
	Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to December 31, 1895,	83 33
	Jennie A. Howell, for one month's services as Janitrix, to December 31, 1895,	60 00
	James P. Disbrow, for one month's services as Laborer, to December 31, 1895,	50 00

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December	24.	To Gilbert Francklyn, for one month's services as Laborer, to December 31, 1895,	$50 00
		Joseph Van Horn, for one month's services as Laborer, to December 31, 1895,	50 00
		Henry Fulkert, for one month's services as Laborer, to December 31, 1895, . . .	50 00
		Richard Standiford, for one month's services as Laborer, to December 31, 1895,	50 00
		W. W. Clarke, for one month's services as Laborer, to December 31, 1895, . . .	50 00
		John Multop, for one month's services as Laborer, to December 31, 1895, ...	50 00
		John Simpson, for one month's services as extra Laborer, to December 31, 1895,	50 00
		Joseph Vickery, for one month's services as extra Laborer, to December 31, 1895,	50 00
		Michael Stahovskie, for one month's services as extra laborer, to December 31, 1895, ...	50 00
		John Morgan, for one month's services as gardener, to December 31, 1895, ...	50 00
		Elizabeth Kucser, for one month's services cleaning offices and washing towels, to December 31, 1895, ...	35 00
		Edward F. Scott, for twenty-six days' services as carpenter, to December 31, 1895,	78 00
		Joseph R. Carter, for twenty-six days' services as carpenter, to December 31, 1895,	65 00
		John R. Riker, for services rendered to December 31, 1895, ...	50 00
		William Browe & Son, for electric lamps furnished, to December 9, 1895, ...	125 00
		William R. Thropp, for repairs to engine, to November 30, 1895, ...	9 80
		Robert B. Bonney, for labor, carting and manure furnished, to December 17, 1895,	99 65
		L. N. Clayton, for chains, tube brushes and mop sticks furnished, to December 23, 1895, ...	8 35
		J. R. Chattin, for renovating rug, &c., to December 23, 1895, ...	4 75
		Joseph B. Richardson & Sons, for lime and sand furnished, to December 18, 1895, ...	3 75
	31.	John A. Roebling's Sons Company, for furnishing and repairing wire rope for elevator, to December 9, 1895, ...	57 23
		Levi Dye, for cloth, muslin, &c., furnished, to December 30, 1895, ...	17 56
		Richard Radcliffe Whitehead, for oil furnished, December 27, 1895, ...	50 20
1896. January	7.	Thomas Siddall, for plumbing work done and materials furnished, to December 26, 1895, ...	143 27
		United Ice Companies of Trenton, N. J., for ice furnished, to December 30, 1895,	39 06
		Robert B. Bonney, for carting ashes, to December 25, 1895, ...	14 00

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January	7.	To Augustus C. Hammer, for repairing locks and keys furnished, to December 20, 1895,	$10 05
		United States Express Company, for express charges on public documents, to December 24, 1895	4 89
		United States Post Office, for twelve months' rent of box for Custodian, to December 31, 1896	3 00
	9.	Maddock Pottery Company, for cuspadores furnished, December 23, 1895,	26 00
		G. W. Lanning, for repairing belt in engine-room, December 5, 1895,	9 50
		Doyle & White, for lumber furnished, to December 30, 1895,	8 56
		Wilson & Stokes, for coal furnished, to December 31, 1895,	791 89
		John F. Joy, for re-gilding General Kearney frame, &c., January 9, 1896,	26 00
		Adams Express Company, for express charges on packages sent and received by Cus odian, to December 31, 1895,	22 66
	14.	Trenton Water Works, for water used at the State House, from October 1, 1895, to January 1, 1896,	178 08
		Delaware and Atlantic Telephone and Telegraph Company, for use of telephones in the following offices: Adjutant General, Custodian, Secretary of State, Treasurer and Comptroller, to March 31, 1896, and extra service for office of Secretary of State, to January 1, 1896,	106 45
		Lanning & Crook, for hardware, glass, &c. furnished, to December 27, 1895,	45 05
		E. F. Houghton & Co., for disinfectant furnished, January 3, 1896,	26 00
		C. Ribsam & Sons, for labor and grass seed furnished, to November 25, 1895,	15 50
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, January 6, 1896,	10 00
	16.	J. D. Margerum, for materials furnished and work done, frescoing walls, &c., in Governor's room and corridors, to January 11, 1896,	1,040 79
		George T. Garside, for newspapers furnished Custodian, to January 1, 1896,	8 45
	20.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Governor, State Board of Assessors and Quartermaster-General's, to March 31, 1896,	75 00
		Lawrence Farrell, for chairs, shades and fixtures, &c., furnished, to November 14, 1895,	28 70
		D. P. Forst & Co., for soap, soda and salt furnished, January 10, 1896,	22 29

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January	20.	To Joseph Ashton, Jr., for packing, &c., furnished for use in engine room, to January 9, 1896,	$8 23
		T. G. Earle & Son, for freight and cartage, to January 6, 1896,	3 72
		Lansing McLain, for climbing flag-pole and arranging rope, January 20, 1896,	5 00
	28.	John H. Bonnell, for one month's services as Custodian, to January 31, 1896,	166 66
		John T. Burton, for one month's services as Assistant Custodian, to January 31st, 1896,	100 00
		John F. Spracklen, for one month's services as Engineer, to January 31st, 1896,	100 00
		John Makechney, for one month's services as Engineer, to January 31, 1896,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to January 31, 1896,	65 00
		James C. Kemble, for one month's services as Messenger, to January 31, 1896,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to January 31, 1896,	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to January 31, 1896,	75 00
		Richard S. Smith for one month's services as Telegraph Operator, to January 31, 1896,	83 33
		Wm. H. Meseroll, for one month's services as Document Clerk, to January 31, 1896,	83 33
		Charles W Cook, for one month's services as Night Watchman, to January 31, 1896,	65 00
		Simon Gerson, for one month's services as Night Watchman, to January 31, 1896,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to January 31, 1896,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to January 31, 1896,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to January 31, 1896,	50 00
		John Connell, for one month's services as Doorkeeper, to January 31, 1896,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to January 31, 1896,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to January 31, 1896,	30 00
		William Letts, for one month's services as Fireman, to January 31, 1896,	55 00
		Charles Banks, for one month's services as Fireman, to January 31, 1896,	55 00

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January	28.	To Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to January 31, 1896, ...	$83 33
		Jennie A. Howell, for one month's services as Janitrix, to January 31, 1896, .	60 00
		James P. Disbrow, for one month's services as laborer, to January 31, 1896, .	50 00
		Gilbert Francklyn, for one month's services as laborer, to January 31, 1896, .	50 00
		Joseph Van Horn, for one month's services as laborer, to January 31, 1896, .	50 00
		Henry Fulkert, for one month's services as laborer, to January 31, 1896	50 00
		Richard Standiford, for one month's services as laborer, to January 31, 1896, .	50 00
		W. W. Clarke, for one month's services as laborer, to January 31, 1896, ...	50 00
		Louis H. Winfield, for one month's services as extra Fireman, to January 31, 1896, ...	55 00
		John Multop, for one month's services as laborer, to January 31, 1896, ...	50 00
		John Simpson, for one month's services as extra laborer, to January 31, 1896, .	50 00
		Joseph Vickery, for one month's services as extra laborer, to January 31, 1896, .	50 00
		Michael Stahovski, for one month's services as extra laborer, to January 31, 1896.	50 00
		John Morgan, for one month's services as Gardener, to January 31, 1896, ...	50 00
		Elizabeth Kucker, for one month's services, cleaning offices and washing towels, to January 31, 1896, ...	35 00
		Edward F. Scott, for twenty-seven days' services as Carpenter, to January 31, 1896, ...	81 00
		Joseph R. Carter, for twenty-seven days' services as Carpenter, to January 31, 1896, ...	67 50
		John R. Riker, for services rendered, to January 31, 1896, ...	50 00
		John Bodine, for thirteen days' services as Carpenter, to January 22, 1896, . . .	32 50
		Charles H. Cook, for fifteen days' services as Carpenter, to January 22, 1896, . . .	37 50
		Charles W. Foster, for making and putting in place bronze guard railing in room of Secretary of Senate, to January 22, 1896, ...	43 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Department of Banking and Insurance, to March 31, 1896, and extra service to January 1, 1896, ...	26 20
		Henry R. Mayer, for repairing furniture, October 12, 1895, ...	8 50
		John F. Joy, for Florentine silver frame, with mat furnished, January 20, 1896, .	2 85

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January	28.	To D. P. Forst & Company, for salt and matches furnished, January 20, 1896, .	$7 30
	30.	C. H. Young, for ammonia furnished, December 23, 1895, ...	3 75
February	3.	Atlantic Window Shade Company, for shades furnished Assembly Chamber and Governor's Room, January 10, 1896,	229 19
		General Electric Company, for work done and material furnished in connection with electric light, to January 16, 1896,	112 40
	4.	Robert G. Wittenborn, for repairing rugs, laying canvas, &c., to January 24, 1896,	14 25
		Charles W. Kafer, for carpenter work done and materials furnished, to January 20, 1896, ...	51 05
		Richard Radcliffe Whitehead, for oil furnished, February 1, 1896	19 80
		Cook & Jaques, for cleaning and repairing clocks, to November 23, 1895, . . .	8 00
		Wesley E Wilson, for lining and rug furnished, to January 10, 1896, ...	7 30
		William R. Thropp, for iron work done and materials furnished, to January 25, 1896, ...	34 70
	6.	Wilson & Stokes, coal furnished, January 27, 1896, ...	751 49
	10.	Adams Express Company, for express charges on packages sent and received by Custodian, to January 31, 1896, . .	39 35
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, February 3, 1896.	10 00
		Peter M Hall, for shipping and packing desk and chair from Jersey City to State House, January 30, 1896, ...	2 15
		Lanning & Crook, for pails, sand, glass, &c., furnished, to January 15, 1896, . .	25 94
		Spracklen Boiler and Machine Company, for repairing boilers, &c., to January 29, 1896	29 53
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery, to March 31, 1896, ...	25 00
		United States Express Company, for express charges on packages sent by Custodian, to January 30, 1896, ...	5 75
	18.	Estate of Robert B Bonney, deceased, for carting done at State House, to January 29, 1896, ...	24 25
		T. F. Fitzgerald, for fifty copies of the Manual of the Legislature for 1896, furnished Custodian, February 4, 1896, . .	50 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk of Supreme Court, to March 31, 1896, and extra service, to December 31, 1895, ...	33 33

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February	18.	To John L. Murphy Publishing Company, for cord, letter baskets, calendar tickets, &c., furnished, to January 28, 1896, . .	$21 35
		A. C. Reeves, Receiver of the Headley-Leavitt Company for hanging gas fixtures in Governor's private room, January 9, 1896, ...	2 00
	20.	Frank J. Eppele, for coal furnished, to February 14, 1896, ...	569 20
		Clark Brothers' Company, for cut-glass jug, tumblers, &c., furnished, to February 18, 1896, ...	46 99
		United Ice Companies of Trenton, N. J., for ice furnished, to January 31, 1896,	40 56
	25.	John H. Bonnell, for one month's services as Custodian, to February 29, 1896, . .	166 66
		John T. Burton, for one month's services as Assistant Custodian, to February 29, 1896.	100 00
		John F. Spracklen, for one month's services as Engineer, to February 29 1896,	100 00
		John Makechney, for one month's services as Engineer, to February 29, 1896, . .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to February 29, 1896,	65 00
		James B Kemble, for one month's services as Messenger, to February 29, 1896,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to February 29, 1896, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to February 29, 1896, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to February 29, 1896.	83 33
		William H. Meseroll, for one month's services as Document Clerk, to February 29. 1896, ...	83 33
		Charles W. Cook, for one month's salary as Night Watchman, to February 29, 1896, ...	65 00
		Simon Gerson, for one month's salary as Night Watchman, to February 29, 1896,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to February 29, 1896, ...	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to February 29th, 1896, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to February 29th, 1896.	50 00
		John Cornell, for one month's services as Doorkeeper, to February 29th, 1896, .	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to February 29th, 1896, ...	30 00

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February	25.	To Joseph McManus, for one month's services as Doorkeeper, to February 29th, 1896,	$30 00
		William Letts, for one month's service as Fireman, to February 29th, 1896,	55 00
		Charles Banks, for one month's services as Fireman, to February 29th 1896,	55 00
		Louis H. Winfield, for one month's services as extra Fireman, to February 29th, 1896	55 00
		Joseph W. S Gardner, for one month's services in charge of Geological Museum, to February 29th, 1896,	83 33
		Jennie A. Howell, for one month's services as Janitrix, to February 29, 1896,	60 00
		James P. Disbrow, for one month's services as laborer, to February 29th, 1896,	50 00
		Gilbert Francklyn, for one month's services as laborer, to February 29th, 1896,	50 00
		Joseph Van Horn, for one month's services as laborer, to February 29, 1896,	50 00
		Henry Fulkert, for one month's services as laborer, to February 29, 1896,	50 00
		Richard Sandiford, for one month's services as laborer, to February 29, 1896,	50 00
		W. W. Clarke, for one month's services as laborer, to February 29, 1896,	50 00
		John Multop, for one month's services as laborer, to February 29, 1896,	50 00
		John Simpson, for one month's services as extra laborer, to February 29, 1896,	50 00
		Joseph Vickery, for one month's services as extra laborer, to February 29, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to February 29, 1896,	50 00
		John Morgan, for one month's services as Gardener, to February 29, 1895,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to February 29, 1896,	35 00
		Edward F. Scott, for twenty-five days' services as Carpenter, to February 29, 1896,	75 00
		Joseph R. Carter, for twenty-five days' services as Carpenter, to February 29, 1896,	62 50
		C. H Young, for ammonia furnished, January 22, 1896,	3 75
March	3.	United Ice Companies of Trenton, N. J., for ice furnished, to February 29, 1896,	34 41
		Doyle & White, for lumber furnished, to February 10, 1896,	26 40
		S Holden, for repairing flag, March 2, 1896,	1 25
	4.	Frank H. Lalor, Postmaster, for postage stamps furnished, March 2, 1896,	40 00
		Trenton Passenger Railway Company (Consolidated), for car tickets, February 29, 1896,	10 00

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March	4.	To Otis Brothers Company, for snapper knives furnished for elevator, February 5, 1896, ...	$3 00
	5.	Estate of Robert B. Bonney, deceased, for carting done, to February 29, 1896, . .	12 25
	10.	J. Wiss & Sons, for stationery furnished Executive Department, to February 6, 1896, ...	110 50
		Spencer S. Weart & Company, for mantles for Welsbach lights furnished, to February 24, 1896, ...	6 00
	11.	United States Express Company, for express charges on packages sent and received by Custodian, to February 21, 1896, ...	13 15
	12.	Doyle & White, for coal furnished, to March 9, 1896, ...	584 34
		Adams Express Company, for express charges on packages sent and received by Custodian. to February 28, 1896, . .	46 68
		Lanning & Crook, for hardware, arc globes, glass, &c., furnished, to Februruary 29, 1896, ...	25 51
		C. H. Young, for ammonia furnished, February 15, 1896, ...	3 75
	17.	Eureka Carpet Cleaning Works, for cleaning carpets, December 2, 1895, ...	4 25
		Ball Engine Company, for one set of cylinder rings furnished, March 4, 1896, .	3 00
		Trenton Gas Light Company, for gas used at State House, for year ending March 3, 1896, ...	985 92
		Hirem Weller's Sons, for coal furnished, to March 17, 1896, ...	457 89
	18.	Wilson & Stokes, for coal furnished, to February 24, 1896, ...	221 95
		D. P. Forst & Company, for matches and salt furnished, March 16, 1896, ...	5 95
	19.	Levi Dye, for towels furnished, February 19, 1896, ...	3 00
	24.	Grant Dry Goods Company, for fans and muslin furnished, June 4, 1895, ...	4 75
		Richard Radcliffe Whitehead, for oil furnished, March 11, 1896, ...	20 40
	31.	John H. Bonnell, for one month's services as Custodian, to March 31, 1896, . . .	166 66
		John T. Burton, for one month's services as Assistant Custodian, to March 31, 1896, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to March 31, 1896, .	100 00
		John Makechney, for one month's services as Engineer, to March 31, 1896, .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to March 31, 1896, .	65 00
		James C. Kemble, for one month's services as Messenger, to March 31, 1896,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to March 31, 1896, ...	50 00

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March	31.	To Samuel W. Gordon, for one month's services as Messenger to Governor, to March 31, 1896,	$75 00
		Richard S Smith, for one month's services as Telegraph Operator, to March 31, 1896,	83 33
		William H. Meseroll, for one month's services as Document Clerk, to March 31, 1896,	83 33
		Chas. W. Cook, for one month's services as Night Watchman, to March 31, 1896,	65 00
		Simon Gerson, for one month's services as Night Watchman, to March 31, 1896,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to March 31. 1896,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to March 31, 1896,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to March 31, 1896,	50 00
		John Connell, for one month's services as Doorkeeper, to March 31, 1896,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to March 31, 1896,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to March 31, 1896,	30 00
		William Letts, for one month's services as Fireman, to March 31, 1896,	55 00
		Charles Banks, for one month's services as Fireman, to March 31, 1896,	55 00
		Louis H. Winfield, for one month's services as Extra Fireman, to March 31, 1896,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to March 31, 1896,	83 33
		Jennie A. Howell, for one month's services as Janitrix, to March 31, 1896,	60 00
		James P. Disbrow, for one month's services as laborer, to March 31, 1896,	50 00
		Gilbert Francklyn, for one month's services as laborer, to March 31, 1896,	50 00
		Joseph Van Horn, for one month's services as laborer, to March 31. 1896,	50 00
		Henry Fulkert, for one month's services as laborer, to March 31, 1896,	50 00
		Richard Standiford, for one month's services as laborer, to March 31. 1896,	50 00
		W. W. Clarke, for one month's services as laborer, to March 31, 1896,	50 00
		John Multop, for one month's services as laborer, to March 31, 1896,	50 00
		Joseph Vickery, for one month's services as extra laborer, to March 31, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to March 31, 1896,	50 00
		John Morgan, for one month's services as gardener, to March 31, 1896,	50 00

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March	31.	To Elizabeth Kucker, for one month's services cleaning offices and washing towels, to March 31, 1896, ...	$35 00
		Edward F. Scott for twenty-six days' services as Carpenter, to March 31, 1896,	78 00
		Joseph R. Carter. for 26 days' services as Carpenter, to March 31, 1896, ...	65 00
		John Simpson, for eighteen days' services as extra laborer, to March 18 1896, . .	29 03
		Trenton Hardware Company, for gas-stove materials and labor furnished, to March 6, 1896, ...	21 49
		William R. Thropp, for repairing fire tools for engine room to March 27, 1896,	2 45
		Western Union Telegraph Company, for rental of one self-winding clock in office of Secretary of State, from March 1, 1896, to March 1, 1897, ...	12 00
		G. W. Lanning, for repairing electric belt, March 21, 1896, ...	18 50
April	2.	Hirem Weller's Sons, for coal furnished, March 26, 1896, ...	133 87
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, to March 25, 1896.	10 00
	7.	Wm. Browe & Son, for electric lamps and chlorine furnished, to February 15, 1896, ...	97 00
		L. H. Johnson, for flag furnished, March 1, 1896, ...	21 00
		Adams Express Company, for express charges on packages sent and received by Custodian, to March 31, 1896, . . .	48 88
	9.	United Ice Companies of Trenton N. J., for ice furnished, to March 31, 1896, . .	45 69
		Doyle & White, for lumber furnished, to March 18, 1896, ...	13 86
		Estate of Robert B. Bonney, deceased, for carting done, to March 28, 1896, . . .	10 00
		Charles W. Kafer, for carpenter work done and materials furnished to February 20, 1896, ...	7 08
	13.	Spracklen Boiler and Machine Company, for iron work done and materials furnished on fire tools, to March 13, 1896,	5 19
		United Express Company, for express charges on packages sent, and received by Custodian, to March 30, 1896, . .	15 17
		Edwin Fitzgeorge, for rubber and dating stamps, etc., furnished.	10 80
	16.	George T. Garside, for newspapers furnished Custodian, to April 1, 1896, . .	8 45
	21.	Totans & Schmidt, for ivory gavel, case, and engraving, furnished for President of Senate, session of 1895.	19 00
		Associated District Telegraph Company, for rent of box and messenger service furnished State Board of Assessors, to March 31, 1896, ...	5 40

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April	21.	To Lanning & Crook, for hardware, &c., furnished. to March 31, 1896, ...	$16 70
	23.	Trenton Water Works, for water used at State House, from January 1 to April 1, 1896, ...	255 54
	28.	John H. Bonnell, for one month's services as Custodian, to April 30, 1896, ...	166 66
		John T. Burton, for one month's services as Assistant Custodian, to April 30, 1896, ...	100 00
		John F. Spracklen, for one month's services as Engineer. to April 30, 1896, .	100 00
		John Makechney, for one month's services as Engineer, to April 30, 1896, .	65 00
		Thomas B. Cheatle, for one month's services as Engineer. to April 30, 1896, .	65 00
		James C. Kemble, for one month's services as Messenger, to April 30, 1896, .	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to April 30, 1896, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to April 30, 1896, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to April 30, 1896, ...	83 33
		William H. Meseroll, for one month's services as Document Clerk, to April 30, 1896, ...	83 33
		Charles W. Cook, for one month's services as Night Watchman, to April 30, 1896, ...	65 00
		Simon Gerson, for one month's services as Night Watchman, to April 30, 1896,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to April 30, 1896,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to April 30, 1896, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to April 30, 1896, .	50 00
		John Connell, for one month's services as Doorkeeper, to April 30, 1896, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to April 30, 1896,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to April 30, 1896,	30 00
		William Letts, for one month's services as Fireman, to April 30, 1896, ...	55 00
		Charles Banks, for one month's services as Fireman, to April 30, 1896, ...	55 00
		Louis H Winfield, for one month's services as extra Fireman, to April 30, 1896, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to April 30, 1896, ...	83 33

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April	28.	To Jennie A. Howell, for one month's services as Janitrix, to April 30, 1896, . .	$60 00
		James P. Disbrow, for one month's services as laborer, to April 30, 1896, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to April 30, 1896, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to April 30, 1896	50 00
		Henry Fulkert, for one month's services as laborer, to April 30, 1896, ...	50 00
		Richard Standiford for one month's services as laborer, to April 30, 1896, . . .	50 00
		W. W. Clarke, for one month's services as laborer, to April 30, 1896, ...	50 00
		John Multop, for one month's services as laborer, to April 30, 1896, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to April 30, 1896, . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to April 30, 1896,	50 00
		John Morgan, for one month's services as Gardner, to April 30, 1896,.	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to April 30, 1896, ...	35 00
		Edward F. Scott, for twenty-six days as Carpenter, to April 30, 1896, ...	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to April 30, 1896, .	65 00
		Essex Lamp Company, for electric lamps furnished, March 11, 1896.	71 16
		William Browe & Son, for two thousand Hardmeth carbons furnished, April 16, 1896, ...	55 23
		B. M. & J. F. Shanley, for trap-rock stone screenings furnished, April 17, 1896, . .	49 28
		American Lubricating Oil Company, for engine oil furnished, April 14, 1896, . .	20 40
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, April 17, 1896, ...	10 00
		R. H. Blakely & Company, for laundry work (one hundred and twenty yards engine cover) furnished, April 17, 1896,	6 00
		Empire Rubber Manufacturing Company, for hose furnished, April 22, 1896, . .	36 00
		Associated District Telegraph Company, for rent of box furnished State Library, to March 1, 1896, ...	2 00
May	5.	Joseph B. Richardson & Sons, for coal furnished, to April 16, 1896.	390 55
		Charles H. McIntire, assignee of George D. Voorhees, for plumbing work done and materials furnished, to March 17, 1896, ...	16 11
	12.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices: Governor, Clerk in Chancery, Clerk of Supreme Court, and Custodian, to June 30, 1896,	90 00

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May	12.	To Delaware and Atlantic Telephone and Telegraph Company, for use of telephone in the office of Commissioner of Banking and Insurance, to June 30, 1896, and for extra service to March 20, 1896, ...	$28 60
		Delaware and Atlantic Telephone and Telegraph Company, for use of telephone in the office of Secretary of State June 30, 1896, and for extra service to October 7, 1895, ...	25 60
		Estate of Robert B. Bonney, deceased, for carting, sprinkling, &c., to April 30, 1896, ...	72 91
		New Jersey School-Church Furniture Company, for park settees furnished, to April 14, 1896, ...	11 75
		C. Ribsam & Sons, for plants, labor, &c., furnished, to April 29, 1896, ...	85 98
		United Ice Companies of Trenton, N. J., for ice furnished, to April 30, 1896, . .	39 57
		Adams Express Company, for express charges on packages sent by Custodian, to April 29, 1896, ...	64 18
		United States Express Company, for express charges on packages sent by Custodian, to April 29, 1896, ...	18 91
		Delaware and Atlantic Telephone and Telegraph Company, for use of telephones in the following offices: Treasurer's, Comptroller's, and Adjutant-General's, to June 30, 1896, ...	65 00
	21.	Trenton Passenger Railway Company (Consolidated), for car-tickets furnished Custodian, May 15, 1896, ...	10 00
	26.	John H. Bonnell, for one month's services as Custodian, to May 31, 1896, ...	166 66
		John F. Spracklen, for one month's services as Engineer, to May 31, 1896, . .	100 00
		John Makechney, for one month's services as Engineer, to May 31, 1896, ...	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to May 31, 1896, . .	65 00
		James C. Kemble, for one month's services as Messenger, to May 31, 1896, ...	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to May 31, 1896	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to May 31, 1896, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to May 31, 1896, ...	83 33
		Wm. H. Meseroll, for one month's services as Document Clerk, to May 31, 1896, ...	83 33
		Chas. W. Cook, for one month's services as Night Watchman, to May 31, 1896, .	65 00

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May	26.	To Simon Gerson, for one month's services as Night Watchman, to May 31, 1896, .	$65 00
		Edward T. O'Hara, for one month's services as Electrician, to May 31, 1896, .	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to May 31, 1896,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to May 31, 1896, .	50 00
		John Connell, for one month's services as Doorkeeper, to May 31, 1896, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to May 31, 1896, .	30 00
		Joseph McManus, for one month's services as Doorkeeper, to May 31, 1896, .	30 00
		William Letts, for one month's services as Fireman, to May 31, 1896, ...	55 00
		Charles Banks, for one month's services as Fireman, to May 31, 1896, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to May 31, 1896.	83 33
		Jennie A. Howell, for one month's services as Janitrix, to May 31, 1896, . .	60 00
		James P. Disbrow, for one month's services as laborer, to May 31, 1896, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to May 31, 1896, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to May 31, 1896, . . .	50 00
		Henry Fulkert, for one month's services as laborer, to May 31, 1896, ...	50 00
		Richard Standiford, for one month's services as laborer, to May 31, 1896. . . .	50 00
		W. W. Clarke, for one month's services as laborer, to May 31, 1896, ...	50 00
		Louis H. Winfield, for one month's services as laborer, to May 31, 1896, . . .	50 00
		John Multop, for one month's services as laborer, to May 31, 1896, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to May 31, 1896 . . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to May 31, 1896,	50 00
		John Morgan, for one month's services as Gardener, to May 31, 1896, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to May 31, 1896, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to May 31, 1896, . .	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to May 31, 1896, . .	65 00
		John Brentel, for seventeen days' services as extra laborer, from May 15 to May 31, 1896	21 93
		Clark Brothers' Company, for three dozen Welsbach chimneys furnished, May 11, 1896, ...	4 50

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May	28.	To S. A. Voorhees, for plumbing work done and materials furnished, to May 19, 1896,	$58 93
June	2.	Wilson & Stokes, for coal furnished, to April 14, 1896,	305 49
		United Ice Companies of Trenton, N. J., for ice furnished, to May 31, 1896,	45 65
		American Lubricating Oil Company, for engine oil furnished, May 21, 1896,	17 10
		Spencer S. Weart & Company, for mantles for Welsbach lights furnished, May 13, 1896,	6 00
	4.	Estate of Robert B. Bonney, deceased, for carting, sprinkling, &c., to May 30, 1896,	39 88
		Lanning & Crook, for globes for street lamps, rubber wheel truck, paints, oils, &c., furnished, to April 21, 1896,	53 68
		Lanning & Crook, for hardware, &c., furnished, to May 27, 1896,	60 05
		Adams Express Company, for express charges on packages sent by Custodian, to May 27, 1896,	7 20
		United States Express Company, for express charges on packages sent by Custodian, to May 27, 1896,	6 14
		Frank J. Eppele, for coal furnished, to May 28, 1896,	398 45
		Thomas Siddall, for plumbing work done and materials furnished, to January 10, 1896,	31 32
		Jos. Ashton, Jr., for garlock and asbestos packing, &c , furnished, to May 4, 1896,	4 06
	9.	Stoll Blank Book and Stationery Company, for two Smith Premier cabinets, furnished office of the Clerk in Chancery, June 5, 1896,	60 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors, to June 30, 1896,	25 00
		C. H. Young, for ammonia, &c., furnished for use at State House, to May 25, 1896,	13 20
		John A. Roebling's Sons Company, for repairs to elevator, June 1, 1896,	4 43
		Spracklen Boiler and Machine Company, repairing fire tools, &c., for boiler-room, to May 1, 1896,	3 69
		D. P. Forst & Company, for matches, soap and salt furnished, to June 4, 1896,	14 25
		Wesley E. Wilson, for hassocks and sheepskins furnished, to June 4, 1896	12 38
	11.	Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, June 8, 1896,	10 00
		Timothy Ryan, for repairing flag pavement at State House, to June 5, 1896,	166 83
	22.	Weston Electrical Instrument Company, for two station voltmeters furnished for electrical plant, May 27, 1896,	56 50

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June	23.	To T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, furnished Custodian, June 16, 1896, ...	$3 00
		Central Cycle Company, for hanging and repairs on sixty-seven awnings and two new awnings furnished, to May 6, 1896,	32 45
	25.	C. Ribsam & Sons, for plants, flowers, &c., furnished, to May 25, 1896, . . .	1,245 66
		August C. Hammer, for repairing locks and keys furnished, to June 1, 1896, . .	15 40
		Wilson & Stokes Lumber Company, for lumber furnished, January 4, 1896, . .	3 60
	30.	John H. Bonnell, for one month's services as Custodian, to June 30, 1896, ...	166 66
		John F. Spracklen, for one month's services as Engineer, to June 30, 1896, . .	100 00
		John Makechney, for one month's services as Engineer, to June 30, 1896, . .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to June 30, 1896, . .	65 00
		James C. Kemble, for one month's services as Messenger, to June 30, 1896, .	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to June 30, 1896.	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to June 30, 1896, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to June 30, 1896, ...	83 33
		Wm. H. Meseroll, for one month's services as Document Clerk, to June 30, 1896, ...	83 33
		Chas. W. Cook, for one month's services as Night Watchman, to June 30, 1896,	65 00
		Simon Gerson, for one month's services as Night Watchman, to June 30, 1896, .	65 00
		Edward T. O'Hara, for one month's services as Electrician, to June 30, 1896, .	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to June 30, 1896, ...	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to June 30, 1896, .	50 00
		John Connell, for one month's services as Doorkeeper, to June 30, 1896, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to June 30, 1896, .	30 00
		Joseph McManus, for one month's services as Doorkeeper, to June 30, 1896,	30 00
		William Letts, for one month's services as Fireman, to June 30, 1896, ...	55 00
		Charles Banks, for one month's services as Fireman, to June 30, 1896, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of the Geological Museum, to June 30, 1896, ...	83 33

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June	30.	To Jennie A. Howell for one month's services as Janitrix, to June 30, 1896, ...	$60 00
		James P. Disbrow, for one month's services as laborer, to June 30, 1896, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to June 30, 1896, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to June 30, 1896, . . .	50 00
		Henry Fulkert, for one month's services as laborer, to June 30, 1896, ...	50 00
		Richard Standiford, for one month's services as laborer, to June 30, 1896, . . .	50 00
		W. W. Clarke for one month's services as laborer, to June 30, 1896, ...	50 00
		Louis H. Winfield, for one month's services as laborer, to June 30, 1896, . .	50 00
		John Multop, for one month's services as laborer, to June 30, 1896, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to June 30, 1896, . . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to June 30, 1896,	50 00
		John Brentel, for one month's services as extra laborer, to June 30, 1896, ...	40 00
		John Morgan, for one month's services as Gardener, to June 30, 1896, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to June 30, 1896, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to June 30, 1896, . .	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to June 30, 1896,	65 00
		Lawrence Farrell, for desks and chairs furnished, to May 30, 1896, ...	122 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone and privileges of the Exchange, from April 1 to June 30, 1896, for office of Quartermaster-General, ...	27 25
		John L. Murphy Publishing Company, for polish and stationery furnished, to May 20, 1896.	26 60
		Estate of Robert B. Bonney, deceased, for sprinkling and carting, to June 27, 1896,	17 25
		United Ice Companies of Trenton, N. J., for ice furnished, to June 30, 1896, . .	53 91
July	7.	American Lubricating Oil Company, for engine oil furnished, to June 24, 1896, .	20 20
		Fisher-Beable Company, for one year's hire of thirteen telephone directories for use at State House, to July 1, 1897,	26 00
		Adams Express Company, for express charges on packages sent, and received by Custodian, to June 30, 1896, ...	9 00
	14.	Lanning & Crook, for hardware, &c., furnished, to June 12, 1896, ...	21 61
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, to July 1, 1896, . .	10 00

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July	14.	To George T. Garside, for newspapers furnished Custodian, to July 1, 1896, . .	$8 45
	21.	Trenton Water Works, for water used at State House, for quarter ending July 1, 1896, ...	129 10
		Cook & Jaques, for repairing and cleaning clocks at State House, to June 12, 1896, ...	12 00
		United States Express Company, for express charges on packages sent by Custodian, to July 1, 1896, ...	1 49
	28.	John H. Bonnell, for one month's services as Custodian, to July 31, 1896, ...	166 66
		Thomas R Watson, for one month's services as Assistant Custodian, to July 31, 1896, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to July 31, 1896, . .	100 00
		John Makechney, for one month's services as Engineer, to July 31, 1896, ...	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to July 31, 1896, . .	65 00
		James C. Kemble, for one month's services as Messenger, to July 31, 1896, .	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to July 31, 1896, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to July 31, 1896, ...	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to July 31. 1896,	83 33
		William H. Meseroll, for one month's services as Document Clerk, to July 31, 1896, ...	83 33
		Charles W. Cook, for one month's services as Night Watchman, to July 31, 1896, ...	65 00
		Simon Gerson, for one month's services as Night Watchman, to July 31, 1896, .	65 00
		Edward T. O'Hara, for one month's services as Electrician, to July 31, 1896, .	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to July 31, 1896.	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to July 31, 1896, .	50 00
		John Connell, for one month's services as Doorkeeper, to July 31, 1896, ...	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to July 31, 1896, .	30 00
		Joseph McManus, for one month's services as Doorkeeper, to July 31, 1896, ...	30 00
		William Letts, for one month's services as Fireman, to July 31, 1896, ...	55 00
		Charles Banks, for one month's services as Fireman, to July 31, 1896, ...	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to July 31, 1896, ...	83 33

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July	28.	To Jennie A. Howell, for one month's services as Janitrix, to July 31, 1896, . .	$60 00
		James P. Disbrow, for one month's services as laborer, to July 31, 1896, . . .	50 00
		Gilbert Francklyn, for one month's services as laborer, to July 31, 1896, . . .	50 00
		Joseph Van Horn, for one month's services as laborer, to July 31, 1896, . . .	50 00
		Henry Fulkert, for one month's services as laborer, to July 31, 1896, ...	50 00
		Richard Standiford, for one month's services as laborer, to July 31, 1896, . . .	50 00
		W. W. Clark, for one month's services as laborer, to July 31, 1896, ...	50 00
		Louis H. Winfield, for one month's services as laborer, to July 31, 1896, . . .	50 00
		John Multop, for one month's services as laborer, to July 31, 1896, ...	50 00
		Joseph Vickery, for one month's services as extra laborer, to July 31, 1896, . . .	50 00
		Michael Stahovski, for one month's services as extra laborer, to July 31, 1896,	50 00
		John Brentel, for one month's services as extra laborer, to July 31, 1896, ...	40 00
		John Morgan, for one month's services as Gardener, to July 31, 1896, ...	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to July 31, 1896, ...	35 00
		Edward F. Scott, for twenty-seven days' services as carpenter, to July 31, 1896, .	81 00
		Joseph R. Carter, for twenty-seven days' services as carpenter, to July 31, 1896, .	67 50
	28.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephones in the following offices, to September 30, 1896: Banking and Insurance, State Board of Assessors, Custodian, Secretary of State, Treasurer, Comptroller, Governor and Adjutant-General (extra charges, Banking and Insurance and State Board of Assessors),	188 20
		Associated District Telegraph Company, for rent of box and service for Executive Department, to July 1, 1896, . . .	8 80
		Associated District Telegraph Company, for rent of box and service for State Library, to May 31, 1896, ...	1 80
		MacCrellish & Quigley, for stationery furnished Custodian, as per contract of 1896, ...	142 87
		Charles W. Kafer, for carpenter work and materials furnished, to July 3, 1896, . .	9 42
		C. H. Young, for crysta alba, tar balls and ammonia furnished, to June 19, 1896, .	6 50
		G. W. Lanning, for repairing electric belt, July 7, 1896, ...	2 75

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August	4.	To John E. Thropp & Sons Company, for iron work and materials furnished, to May 26, 1896,	$33 50
		Richard Radcliff Whitehead, for engine oil furnished, July 29, 1896,	20 60
		Estate of Robert B. Bonney, deceased, for sprinkling and carting, to July 31, 1896,	15 75
		United Ice Companies of Trenton, N. J., for ice furnished, to July 31, 1896,	61 24
		S. A. Voorhees, for plumbing work done and materials furnished, to June 5, 1896,	44 35
		Adams Express Company, for express charges on packages sent by Custodian, to July 31, 1896,	27 65
		United States Express Company, for express charges on packages sent by Custodian, to July 31, 1896,	9 85
	11.	Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, July 22, 1896,	10 00
		C. H. Young, for ammonia furnished, to July 31, 1896,	7 50
		J. Wiss & Sons, for double match-holder furnished Governor's Room, July 1, 1896,	5 25
		D. Lodor, for one barrel of disinfectant, freight and cartage furnished, August 4, 1896,	28 60
	14.	Kennedy & Dailey Company, for lumber furnished, July 12, 1896,	17 29
	18.	Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Clerk in Chancery, to September 30, 1896, and extra services, April 30, 1896,	25 60
		Central Cycle Company, for awnings furnished, August 15, 1896,	18 00
	25.	John H. Bonnell, for one month's services as Custodian, to August 31, 1896,	166 66
		Thomas R. Watson, for one month's services as Assistant Custodian, to August 31, 1896,	100 00
		John F. Spracklen, for one month's services as Engineer, to August 31, 1896,	100 00
		John Makechney, for one month's services as Engineer, to August 31, 1896,	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to August 31, 1896,	65 00
		James C. Kemble, for one month's services as Messenger, to August 31, 1896,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to August 31, 1896,	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to August 31, 1896,	75 00

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August	25.	To Richard S. Smith, for one month's services as Telegraph Operator, to August 31, 1896,	$83 33
		William H. Meseroll, for one month's services as Document Clerk, to August 31, 1896,	83 33
		Charles W. Cook, for one month's services as Night Watchman, to August 31, 1896,	65 00
		Simon Gerson, for one month's services as Night Watchman, to August 31, 1896,	65 00
		Edward T. O'Hara, for one month's services as Electrician, to August 31, 1896,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to August 31, 1896,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to August 31, 1896,	50 00
		John Connell, for one month's services as Doorkeeper, to August 31, 1896,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to August 31, 1896,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to August 31, 1896,	30 00
		William Letts, for one month's services as Fireman, to August 31, 1896,	55 00
		Charles Banks, for one month's services as Fireman, to August 31, 1896,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to August 31, 1896,	83 33
		Jennie A. Howell, for one month's services as Janitrix, to August 31, 1896,	60 00
		James P. Disbrow, for one month's services as laborer, to August 31, 1896,	50 00
		Gilbert Francklyn, for one month's services as laborer, to August 31, 1896,	50 00
		Joseph Van Horn, for one month's services as laborer, to August 31, 1896,	50 00
		Henry Fulkert, for one month's services as laborer, to August 31, 1896,	50 00
		Richard Standiford, for one month's services as laborer, to August 31, 1896,	50 00
		W. W. Clark for one month's services as laborer, to August 31, 1896,	50 00
		Louis H. Winfield, for one month's services as laborer, to August 31, 1896,	50 00
		John Multop, for one month's services as laborer. to August 31, 1896,	50 00
		Joseph Vickery, for one month's services as extra laborer, to August 31, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to August 31, 1896,	50 00
		John Brentel, for one month's services as extra laborer, to August 31, 1896,	40 00
		John Morgan, for one month's services as Gardener, to August 31, 1896,	50 00

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August	25.	To Elizabeth Kucker, for one month's services cleaning offices and washing towels, to August 31, 1896, ...	$35 00
		Edward F. Scott, for twenty-six days' services as carpenter, to August 31, 1896, .	78 00
		Joseph R. Carter, for twenty-six days' services as carpenter, to August 31, 1896, .	65 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Quartermaster General to September 30, 1896, and for extra services to July 1, 1896, ...	25 35
		Lanning & Crook, for glass, hardware, &c., furnished, to July 31, 1896, ...	15 40
	27.	John F. Joy, for furnishing and re-gilding picture frames, to August 22, 1896. . .	59 50
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, August 18, 1896, . .	10 00
September	8.	Adams Express Company, for express charges on packages sent by Custodian, to August 31, 1896, ...	56 25
		Estate of Robert B. Bonney, deceased, for sprinkling and carting, to August 31, 1896, ...	15 75
		United Ice Companies of Trenton, N. J., for ice furnished, to August 31, 1896, .	61 34
		United States Express Company, for express charges on packages sent by Custodian, to August 31, 1896, ...	12 34
		Lanning & Crook, for keys, sand, lamps, &c., furnished, to August 31, 1896, . .	17 76
		C. H. Young, for ammonia and borax furnished, to August 22, 1896, ...	4 00
	11.	Lawrence Farrell, for chairs, desk and shades furnished, to July 31, 1896, . .	39 50
		Joseph Ashton, Jr., for packing, &c., furnished engine-room, to August 26, 1896,	22 04
		Wesley E. Wilson, for hassocks and mirror furnished, July 17, 1896, ...	9 38
		MacCrellish & Quigley, for automatic fasteners and staples furnished, August 28, 1896, ...	2 00
		Levi Dye, for house cloths and duck furnished, August 20, 1896, ...	5 88
	15.	Trenton Light and Power Company, for twenty-nine nights' service of five electric lamps, to August 31, 1896, ...	72 50
		Trenton Light and Power Company, for erecting five arc lamps, July 21, 1896, .	40 00
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, September 9, 1896, ...	10 00
		Clark Brothers Company, for tumblers, gas tubing, &c., furnished, to September 4, 1896.	9 20
	17.	D. P. Forst & Company, for matches and soap furnished, September 3, 1896, . .	12 25

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September 29.	To John H. Bonnell, for one month's services as Custodian, to September 30, 1896, .	$166 66
	Thomas R. Watson, for one month's services as Assistant Custodian, to September 30, 1896, ...	100 00
	John F. Spracklen, for one month's services as engineer, to September 30, 1896,	100 00
	John Makechney, for one month's services as Engineer, to September 30, 1896, . .	65 00
	Thomas B. Cheatle, for one month's services as Engineer, to September 30, 1896,	65 00
	James C. Kemble, for one month's services as Messenger, to September 30, 1896, ...	60 00
	Sheffield Tuesday, for one month's services as Messenger in Library, to September 30, 1896, ...	50 00
	Samuel W. Gordon, for one month's services as Messenger to Governor, to September 30, 1896, ...	75 00
	Richard S. Smith, for one month's services as Telegraph Operator, to September 30, 1896.	83 33
	William H. Meseroll, for one month's services as Document Clerk, to September 30, 1896, ...	83 33
	Charles W. Cook, for one month's services as Night Watchman, to September 30, 1896, ...	65 00
	Simon Gerson, for one month's services as Night Watchman, to September 30, 1896, ...	65 00
	Edward T. O'Hara, for one month's services as Electrician, to September 30, 1896, ...	70 00
	Edward Sweeney, for one month's services as Elevator Conductor, to September 30, 1896, ...	50 00
	W. J. Varner, for one month's services as Elevator Conductor, to September 30, 1896, ...	50 00
	John Connell, for one month's services as Doorkeeper, to September 30, 1896, . .	65 00
	George H. Dansbury, for one month's services as Doorkeeper, to September 30, 1896, ...	30 00
	Joseph McManus, for one month's services as Doorkeeper, to September 30, 1896, .	30 00
	William Letts, for one month's services as Fireman, to September 30, 1896, . .	55 00
	Charles Banks, for one month's services as Fireman, to September 30, 1896, . .	55 00
	Joseph W. H. Gardner, for one month's services in charge of Geological Museum, to September 30, 1896, . . .	83 33
	Jennie A. Howell, for one month's services as Janitrix, to September 30, 1896,	60 00
	James P. Disbrow, for one month's services as laborer, to September 30, 1896,	50 00

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September 29.		To Gilbert Francklyn, for one month's services as laborer, to September 30, 1896,	$50 00
		Joseph Van Horn, for one month's services as laborer, to September 30, 1896,	50 00
		Henry Fulkert, for one month's services as laborer, to September 30, 1896, . . .	50 00
		Richard Standiford, for one month's services as laborer, to September 30, 1896,	50 00
		W. W. Clarke, for one month's services as laborer, to September 30, 1896, . . .	50 00
		Louis H. Winfield, for one month's services as laborer, to September 30, 1896,	50 00
		John Multop, for one month's services as laborer, to September 30, 1896.	50 00
		Joseph Vickery, for one month's services as extra laborer, to September 30, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to September 30, 1896, ...	50 00
		John Brandl, for one month's services as extra laborer, to September 30, 1896, .	40 00
		John Morgan, for one month's services as Gardener, to September 30, 1896, . . .	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to September 30, 1896, ...	35 00
		Edward F. Scott, for twenty-six days' services as Carpenter, to September 30, 1896, ...	78 00
		Joseph R. Carter, for twenty-six days' services as Carpenter, to September 30, 1896, ...	65 00
October	6.	Central Cycle Company, for taking down sixty-five awnings, to September 24, 1896, ...	13 00
		United Ice Companies of Trenton, N. J., for ice furnished, to September 30, 1896,	46 13
	13.	William R. Thropp, for repairs to boiler, to September 29, 1896, ...	57 78
		Adams Express Company, for express charges on packages sent and received by Custodian, to September 29, 1896, .	27 35
		United States Express Company, for express charges on packages sent by Custodian, to September 29, 1896, ...	7 51
		Trenton Passenger Railway Company (Consolidated), for car tickets furnished Custodian, October 5, 1896, ...	10 00
		Spracklen Boiler and Machine Company, for repairs to boiler, to August 31, 1896,	56 91
		Wesley E. Wilson, for Smyrna rugs and rubber mats furnished, to September 18, 1896, ...	50 60
		Chas. W. Kafer, for carpenter work done and lumber furnished, September 24, 1896, ...	15 96
		Estate of Robert B. Bonney, deceased, for sprinkling, cartage and freight, to September 30, 1896, ...	13 50

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October	13.	To Cook & Jaques, for clock furnished and cleaning and repairing clock, to August 12, 1896, ...	$8 50
		C. H. Young, for ammonia furnished, September 24, 1896, ...	6 75
		Spencer S. Weart & Company, for mantles for Welsbach lights furnished, October 7, 1896, ...	6 00
		T. G. Earle & Son, Local Express, for freight and cartage on articles furnished, to June 25, 1896, ...	4 86
	15.	S. W. Mather, for amount of contract and extra work building smokestack at boiler-house, to October 12, 1896, . . .	3,633 00
		S. W. Mather, for tearing out and rebuilding back wall of boiler and general repairs to brickwork, to September 30, 1896, ...	345 10
		Wilson & Stokes, for pine wood furnished, September 29, 1896, ...	6 00
	20.	John W. Ferguson, for services and expenses of inspector and examination and report on condition of boiler plant, and for plans and specifications for new chimney furnished State House Commission, to September 30, 1896, ...	391 60
		Trenton Water Works, for water used at State House, for quarter ending October 1, 1896, ...	152 50
	22.	Trenton Light and Power Company, for thirty-six nights' services of five electric lamps, to October 7, 1896, ...	90 00
	27.	John H. Bonnell, for one month's services as Custodian, to October 31, 1896, . . .	166 74
		Thomas R. Watson, for one month's services as Assistant Custodian, to October 31, 1896, ...	100 00
		John F. Spracklen, for one month's services as Engineer, to October 31, 1896,	100 00
		John Makechney, for one month's services as Engineer, to October 31, 1896, . . .	65 00
		Thomas B. Cheatle, for one month's services as Engineer, to October 31, 1896, .	65 00
		James C. Kemble, for one month's services as Messenger, to October 31, 1896,	60 00
		Sheffield Tuesday, for one month's services as Messenger in Library, to October 31, 1896, ...	50 00
		Samuel W. Gordon, for one month's services as Messenger to Governor, to October 31, 1896.	75 00
		Richard S. Smith, for one month's services as Telegraph Operator, to October 31, 1896.	83 37
		William H. Meseroll, for one month's services as Document Clerk, to October 31, 1896, ...	83 37

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October	27.	To Charles W. Cook, for one month's services as Night Watchman, to October 31, 1896,	$65 00
		Simon Gerson, for one month's services as Night Watchman, to October 31, 1896,	65 00
		Edward T. O'Hara, to one month's services as Electrician, to October 31, 1896,	70 00
		Edward Sweeney, for one month's services as Elevator Conductor, to October 31, 1896,	50 00
		W. J. Varner, for one month's services as Elevator Conductor, to October 31, 1896,	50 00
		John Connell, for one month's services as Doorkeeper, to October 31, 1896,	65 00
		George H. Dansbury, for one month's services as Doorkeeper, to October 31, 1896,	30 00
		Joseph McManus, for one month's services as Doorkeeper, to October 31, 1896,	30 00
		William Letts, for one month's services as fireman to October 31, 1896,	55 00
		Charles Banks, for one month's services as fireman, to October 31, 1896,	55 00
		Joseph W. S. Gardner, for one month's services in charge of Geological Museum, to October 31, 1896,	83 37
		Jennie A. Howell, for one services as Janitrix, to October 31, 1896,	60 00
		James P. Disbrow, for one month's services as laborer, to October 31, 1896,	50 00
		Gilbert Francklyn, for one month's services as laborer, to October 31, 1896,	50 00
		Joseph Van Horn, for one month's services as laborer, to October 31, 1896,	50 00
		Henry Fulkert, for one month's services as laborer to October 31, 1896,	50 00
		Richard Standiford, for one month's services as laborer, to October 31, 1896,	50 00
		W. W. Clarke, for one month's services as laborer, to October 31, 1896,	50 00
		Louis H. Winfield, for one month's services as laborer, to October 31, 1896,	50 00
		John Multop, for one month's services as laborer, to October 31, 1896,	50 00
		Joseph Vickery, for one month's services as extra laborer, to October 31, 1896,	50 00
		Michael Stahovski, for one month's services as extra laborer, to October 31, 1896,	50 00
		John Brandl, for one month's services as extra laborer, to October 31, 1896,	40 00
		John Morgan, for one month's services as Gardener, to October 31, 1896,	50 00
		Elizabeth Kucker, for one month's services cleaning offices and washing towels, to October 31, 1896,	35 00
		Edward F. Scott, for twenty-seven days' services as Carpenter, to October 31, 1896,	81 00

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October	27.	To Joseph R. Carter, for twenty-seven days' services as Carpenter, to October 31, 1896,	$67 50
		Lanning & Crook, for hardware, paints, &c., furnished, to September 29, 1896, .	34 13
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in the following offices: Janitor's, Adjutant-General's Department, Treasurer, Secretary of State and Comptroller, for quarter ending December 31, 1896, .	105 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of Quartermaster-General, for quarter ending December 31, 1896 and extra territorial business to October 1, 1896, ...	28 60
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in office of State Board of Assessors, for quarter ending December 31, 1896, and extra territorial business for April, June and August, 1896, ...	27 10
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Department of Banking and Insurance, for quarter ending December 31, 1896, and extra territorial business for July, August and September, 1896, ...	27 00
		John F. Joy, for picture frames furnished and repaired for Executive Department, to October 21, 1896, ...	9 50
		John L. Murphy Publishing Company, for polish and blank-books furnished, to October 7, 1896, ...	14 75
		George T. Garside, for newspapers furnished Custodian, to October 1, 1896, .	8 00
		John R. Riker, for services rendered the Custodian of the State House, typewriting, &c., for the year ending October 1, 1896, ...	100 00
	29.	Associated District Telegraph Company, for rent of box and services for Executive Department, to September 30, 1896,	2 30
		Thomas Siddall, for plumbing work done and materials furnished, to October 13, 1896, ...	74 33
	31.	Inhabitants of the City of Trenton, for assessment for West State street pavement, ...	711 00
		Adams Express Company, for express charges on packages sent by Custodian, to October 24, 1896, ...	231 13
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone in Executive Department, for quarter ending December 31, 1896, . .	25 00
		American Lubricating Oil Company, for engine oil furnished, October 23, 1896,	20 40

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October	27.	To Associated District Telegraph Company, for rent of box and service for Executive Department, to September 30, 1896,	$1 80
		Mahlon G. Voorhees, for sharpening and repairing lawn mowers, to July 11, 1896,	16 75
		MacCrellish & Quigley, for blanks furnished Custodian, October 12, 1896, . .	4 50
			$50,785 85

STATEMENT 16.

SINKING FUND ACCOUNT.

1895. December	26.	To George B. Swain, State Treasurer, for amount loaned the Sinking Fund for payment on account of principal of the war debt falling due, January 1, 1896, .	$10,000 00
		George B. Swain, State Treasurer, for amount loaned the Sinking Fund for payment of interest on war debt falling due, January 1, 1896, ...	19,812 00
1896. June	25.	George B. Swain, State Treasurer, for amount loaned the Sinking Fund for payment of interest on war debt falling due, July 1, 1896, ...	17,802 00
			$47,614 00

STATEMENT 17.

CAMDEN ARMORY.

1896. May	19.	To Naar, Day & Naar, for advertising for proposals for building Armory at Camden, July, 1895, ...	$4 20
	21.	P. H & J. Conlan, for making tests for water on site for Armory at Camden, to April 20, 1895, ...	170 81
		Charles Alling Gifford and William P. Field, for professional services rendered as Architect and Engineer, to May 6, 1896, ...	3,194 84
		Post, Camden, for advertising for proposals for building Armory at Camden, July, 1895, ...	4 20
	26.	Newark Daily Advertiser, for advertising for proposals for building Armory at Camden, July, 1895, ...	6 65
		Review, Camden, for advertising for proposals for building Armory at Camden, July, 1895, ...	4 20

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May	28.	To Geo. W. Roydhouse, for account of contract for building an Armory at Camden, to July 14, 1896, ...	$8,385 25
July	30.	Henry Hutton, for services rendered superintending erection of Camden Armory, from May 28 to June 27, 1896, . . .	112 50
August	18.	Henry Hutton, for services rendered superintending erection of Camden Armory, from June 27 to July 25, 1896, . . .	100 00
		George W. Roydhouse, for account of contract for building an Armory at Camden, to August 11, 1896, ...	5,490 15
September	17.	George W. Roydhouse, for account of contract for building an Armory at Camden, to September 3, 1896, ...	2,180 25
	22.	Henry Hutton, for services rendered superintending erection of Camden Armory, from July 27 to September 5, 1896, ...	150 00
October	22.	George W. Roydhouse, for account of contract for building an Armory at Camden, to October 12, 1896, ...	9,245 45
	27.	Henry Hutton, for services rendered superintending erection of Camden Armory, from September 5 to October 3, 1896, ...	100 00
	29.	Charles Alling Gifford and William P. Field, for professional services rendered as Architect and Engineer, to October 19, 1896, ...	1,714 12
		George W. Roydhouse, for account of contract for building an Armory at Camden, to October 28, 1896, ...	14,058 78
		Henry Hutton, for services rendered superintending erection of Camden Armory, from October 3 to 24, 1896, . .	75 00
			$44,996 40

STATEMENT 18.

PRINTING.

1895.			
December	19.	To John L. Murphy Publishing Company, for folding, stitching and binding Minutes House of Assembly, session of 1895,	$215 00
	24.	John L. Murphy Publishing Company, for folding and stitching one hundred copies Book of Documents in five volumes, as per contract of 1895, ...	251 77
	31.	John L. Murphy Publishing Company, for binding one hundred copies Book of Documents of 1894, five volumes each,	750 00

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1896.			
January	14.	To John L. Murphy Publishing Company, for printing State Officers' reports for 1895, as per contract, as follows: one thousand copies Institution for Feeble-Minded Women and one thousand copies State Normal School, ...	$599 81
	28.	MacCrellish & Quigley, for printing one thousand copies of Governor Werts' third annual message to the Legislalature, session of 1896, ...	82 29
February	6.	Charles Bechtel, for services as Expert Printer, for quarter ending January 31, 1896	125 00
		MacCrellish & Quigley, for printing one thousand copies Inaugural Address of Governor Griggs, ...	25 07
	13.	MacCrellish & Quigley, for printing State Officers' reports for 1895, as per contract,	1,510 53
	18.	Frank H. Lalor, Postmaster, for postage stamps furnished Custodian for circulating Laws of 1896, ...	53 00
March	3.	MacCrellish & Quigley, for printing two thousand five hundred copies reports State Board of Assessors for 1895, as per contract, ...	1,553 40
		John L. Murphy Publishing Company, for printing State Officers' reports for 1895, as per contract, ...	1,831 69
	11.	United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, February 17, 1896, ...	1 21
	12.	Frank H. Lalor, Postmaster, for wrappers furnished Custodian for circulating the Laws of 1896, ...	33 00
		Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, February 17, 1896, ...	3 95
	31.	Frank H. Lalor, Postmaster, for postage stamps furnished Custodian for circulating the Laws of 1896, ...	105 00
April	7.	John L. Murphy Publishing Company, for printing State Officers' reports for 1895, as per contract, ...	2,595 75
		Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to March 31, 1896, ...	54 50
		MacCrellish & Quigley, for printing two thousand copies report New Jersey Weather Service for 1895, as per contract, ...	1,349 11
	9.	Frank H. Lalor, Postmaster, for postage stamps furnished Custodian for circulating the Laws of 1896, ...	120 00

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April	13.	To MacCrellish & Quigley, for printing one thousand copies supplemental report of State Board of Assessors for 1895, as per contract, ...	$63 44
		United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to March 30, 1896, ...	8 92
	16.	MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1896, . .	2,500 00
		Unionist Gazette Association, for printing State Officers' reports for 1895, as per contract, ...	1,598 92
	21.	MacCrellish & Quigley, for printing one thousand copies report of Railroads and Canals for 1895, as per contract, . . .	427 79
	23.	John L. Murphy Publishing Company, for printing three thousand seven hundred copies report State Board of Health for 1895, as per contract, ...	1,467 10
	28.	John L. Murphy Publishing Company, for wrapping paper, twine, &c., furnished Custodian for circulating the Laws of 1896, ...	35 80
		W. H. Meseroll, Document Clerk, for extra services in connection with the circulation of the Laws of 1896, . . .	200 00
May	5.	Charles Bechtel, for services as Expert Printer, for quarter ending April 30, 1896, ...	125 00
	12.	Frank H. Lalor, Postmaster, for postage stamps furnished Custodian for circulating the Laws of 1896, April 27, 1896, .	50 00
		Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to April 29, 1896, ...	48 82
		United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to April 29, 1896, ...	10 77
		John L. Murphy Publishing Company, for printing five thousand five hundred copies report of State Geologist for 1895, as per contract, ...	3,369 26
	19.	Unionist-Gazette Association, for printing two thousand copies report of Adjutant-General for 1895, as per contract, .	619 38
		Frank H. Lalor, Postmaster, for three thousand one-cent wrappers furnished Custodian for circulating the Laws of 1896, May 3 1896.	33 00
	21.	MacCrellish & Quigley, for account of contract for the current printing of the Legislature, session of 1896, ...	1,500 00
		John L Murphy Publishing Company, for printing three thousand five hundred copies report of State Hospitals for 1895, as per contract, ...	402 39

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June	4.	To Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to May 21, 1896, ...	$17 65
		United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to May 27, 1896, ...	3 83
		John L. Murphy Publishing Company, for printing six thousand copies report of State Board of Agriculture for 1895, as per contract, ...	1,844 62
	11.	James S. Yard, for preparing and furnishing index to session Laws of 1896, . .	100 00
		Frank H. Lalor, Postmaster for postage stamps furnished Custodian for circulating Laws of 1896, ...	120 00
	23.	John L. Murphy Publishing Company, for printing State Officers' reports for 1895, as per contract, as follows: Two thousand copies Bureau of Statistics of Labor and Industries, three thousand copies Labor and Industries part, three thousand copies Building and Loan Association part, and two thousand copies Commissioner of Banks and Savings Institutions and two thousand copies State Dairy Commissioner, ...	2,491 83
	30.	MacCrellish & Quigley, for printing twenty-five thousand copies session Laws of 1896, ...	3,683 00
		Estate of Robert B. Bonney, deceased, for freight paid, carting, &c., session Laws of 1896, to June 20, 1896, ...	23 84
July	7.	Doyle & White, for lumber furnished for shipping Laws, session of 1896, to June 10, 1896, ...	30 04
		Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to June 30, 1896,	122 34
	14.	Frederick D. Linn & Co., for binding six hundred copies Laws of 1896, to June 24, 1896, ...	540 00
	21.	John L. Murphy Publishing Company, for printing two thousand copies Insurance Report, Part I, for 1895, as per contract,	1,272 16
		United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to July 1, 1896, ...	24 67
	28.	John L. Murphy Publishing Company, for printing four thousand five hundred copies report of State Board of Education for 1895, as per contract, ...	2,359 05
		MacCrellish & Quigley, for balance due for the current printing of the Legislature, session of 1896, as per contract, .	1,430 92
August	4.	Charles Bechtel, for services as Expert Printer, for quarter ending July 31, 1896,	125 00

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August	4.	To Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to July 30, 1896,	$18 02
		United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to July 31, 1896, ...	5 79
	11.	MacCrellish & Quigley, for folding, stitching and binding two hundred and one copies Senate Journal, and two hundred and one copies House Minutes, session of 1896	424 72
	18.	John L. Murphy Publishing Company, for printing two thousand copies Insurance Report, Part 2, as per contract, . .	1,642 03
September	8.	Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to August 31, 1896, ...	9 05
		United States Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to August 31, 1896, ...	1 80
October	13.	Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to September 30, 1896, ...	6 79
	27.	Charles Bechtel, for services as Expert Printer, for quarter ending October 31, 1896, ...	125 00
	31.	Adams Express Company, for express charges on the Laws, session of 1896, forwarded by Custodian, to October 21, 1896, ...	1 80
			$40,144 62

STATEMENT 19.

DEAF-MUTES.

1895. December	10.	To Wm. S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending October 31, 1895, . .	$8,968 00
1896. February	4.	Wm. S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending January 31, 1896, . .	9,500 00
April	30.	Wm. S. Hancock, Treasurer, for account of amount required for maintenance, tuition, &c , for quarter ending April 30, 1896.	5,000 00
May	26.	Wm. S. Hancock, Treasurer, for account of amount required for maintenance, tuition, &c., for quarter ending April 30, 1896, ...	1,000 00

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June	30.	To Wm. S. Hancock, Treasurer, for amount required for maintenance, tuition, &c., for quarter ending July 31, 1896, ...	$9,804 00
		Wm S. Hancock, Treasurer, for balance of amount required for maintenance, tuition, &c., for quarter ending April 30, 1896, ...	3,804 00
			$38,076 00

STATEMENT 20.

STATE NORMAL SCHOOL.

1895. November	29.	To J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year, ...	$7,000 00
December	10.	R. S. Drake, for repairing lightning rods on State Normal School buildings, October 18, 1895, ...	24 50
	17.	New Jersey School-Church Furniture Company, for furniture, &c., furnished, to October 24, 1895, ...	216 29
1896. January	30.	F. S. Katzenbach & Company, for work done and hardware, &c., furnished for repairs at State Normal School, to November 30, 1895, ...	51 36
March	24.	John Barlow, for mason work done and materials furnished December 30, 1895,	5 85
	25.	F. S. Katzenbach & Company, for plumbing work done, Welsbach lights, &c, furnished, to February 5, 1896, ...	64 68
	26.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year, ...	7,000 00
April	28.	S. M. Mather, for mason work done and materials furnished, to October 19, 1895,	6 35
May	5.	F. S. Katzenbach & Company, for plumbing and tinwork done and materials furnished, to May 4, 1896, ...	100 41
	12.	J. Bingham Woodward, Treasurer, for account of appropriation for current fiscal year, ...	7,000 00
	21.	J. B. Richardson & Sons, for lime furnished, April 21, 1896, ...	1 80
	26.	S. E. Kaufman, for mats furnished, to April 27, 1896.	3 00
		F. S. Katzenbach & Company, for plumbing work done, hardware, &c., furnished, to March 26, 1896.	11 29
June	9.	J. Bingham Woodward, Treasurer, for balance of appropriation for current fiscal year, ...	7,000 00
	22.	Thomas Craig, for plumbing work done and materials furnished, to October 11, 1894, ...	13 15

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June	22.	To Kennedy & Dailey Company, for lumber furnished, April 13, 1896, ...	$18 40
	23.	F. S. Katzenbach & Company, for paints, putty and glass furnished, to May 14, 1896, ...	3 90
July	21.	Standard Fire Insurance Company of New Jersey, for insuring furniture and fixtures, May 25, 1896, ...	180 00
		A. Kessler, for repairing safe, &c., to April 29, 1896, ...	9 16
		F. S. Katzenbach & Company, for repairs to water-closet, furnishing brackets and putting up, to June 15, 1896, ...	4 00
August	25.	James W. Lanning, for account of contract for work done and material furnished on ceiling in Scientific Building, to August 17, 1896, ...	1,000 00
September	24.	F. S. Katzenbach & Company, for plumbing work done and materials furnished, to August 26, 1896, ...	118 61
		Charles W. Biles, for premium on insurance policy on Normal School Boarding Hall, July 17, 1896, ...	60 00
		William A. Field, for whitewashing at Normal School, to August 31, 1896, . .	32 50
		Alfred Seruby, for whitewashing at Normal School, to August 29, 1896, ...	27 00
	29.	James W Lanning, for balance of contract on ceiling, and for contract of new floor, and for extra work and materials furnished, to August 13, 1896, ...	1,658 87
		Joseph Stephens, for painting done and materials furnished, to August 22, 1896,	74 80
		B. J. Scobey, for papering done and materials furnished, to September 1, 1896, .	14 15
		Kennedy & Dailey Company, for lumber furnished, July 8, 1896, ...	1 87
		E. V. Story, for library tables furnished, August 29, 1896, ...	27 50
		John Barlow, for mason work and materials furnished, to August 12, 1896, . .	46 15
October	27.	B. M. Phillips & Company, for premium on policy of insurance on Normal School building, from August 19 to November 1, 1896, ...	3 60
	31.	F. S. Katzenbach & Company, for plumbing work done and materials furnished, to October 9, 1896, ...	175 21
		C. V. C. Murphy, for premium on policies of insurance on Normal and Model School buildings, from August 19 to October 31, 1896, ...	16 12
		Worthington & Van Cleef, for premium on policies of insurance on Model School building, from August 19 to October 31, 1896.	9 00
		John E. Thropp & Sons' Company, for labor, fitting pipe at Normal School, to September 7, 1896, ...	4 80

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		Lawrence Barden, for premium on policy of insurance on Model School buildings, from August 18 to October 31, 1896, . .	$3 75
			$31,988 07

STATEMENT 21.

INDUSTRIAL EDUCATION.

1895. December	31.	To Robert K. Allen, Treasurer, for amount of appropriation to the Manual Training and Industrial School at Bordentown, under act approved May 25, 1894, . . .	$2,622 57
		School District Borough of Carlstadt, County of Bergen, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	700 00
1896. January	2.	School District of Township of South Orange, County of Essex, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,000 00
		School District of Town of Union, County of Hudson, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	744 31
	7	School District of Township of New Barbadoes, County of Bergen, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,500 00
	16.	School District of the City of Camden, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District,	5,000 00
May	12.	James Smith, Treasurer, for appropriation to the Board of Trustees of New Jersey Industrial Education, City of Hoboken, for year ending May 1, 1896, ...	2,500 00
		School District of Summit, County of Union, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	300 00
June	2.	School District of Township of Saddle River, County of Bergen, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	600 00

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July	7.	To School District of Atlantic City, County of Atlantic, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	$2,000 00
	14.	School District of Landis Township, County of Cumberland, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	600 00
	28.	Moses Bigelow, Treasurer, for amount of appropriation to the Newark Technical School for the year 1896, ...	5,000 00
September	2.	School District of Ridgewood, County of Bergen, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	600 00
October	20.	School District of Montclair, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	3,000 00
		School District of Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, . .	2,000 00
		School District of Carlstadt, Bergen County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	600 00
		School District of Passaic City, Passaic County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,000 00
		School District of Red Bank, Monmouth County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	500 00
	22.	School District of Town of Union, Hudson County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	597 87
	29.	School District of South Orange, Essex County, for the purpose of maintaining Manual Training in the course of study now pursued in the schools of said District, ...	1,000 00
			$31,864 75

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STATEMENT 22.

INDUSTRIAL SCHOOL FOR GIRLS.

1895. November	6.	To Lewis Parker, Treasurer, for support of and necessary repairs to the School, for quarter ending December 31, 1895, . .	$5,343 75
1896. January	7.	Lewis Parker, Treasurer, for support of and necessary repairs to the School, for quarter ending March 31, 1896, ...	5,383 37
April	7.	Lewis Parker, Treasurer, for support of and necessary repairs to the School, for quarter ending June 30, 1896, ...	5,540 44
July	7.	Lewis Parker, Treasurer, for support of and necessary repairs to the School, for quarter ending September 30, 1896, . .	5,191 32
			$21,458 88

STATEMENT 23.

OFFICE OF THE SECRETARY OF STATE.

1895. November	26.	To Henry C. Kelsey, for one month's salary as Secretary of State, to November 30, 1895, ...	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to November 30, 1895, ...	250 00
		John W. Brooke, for one month's services, to November 30, 1895, ...	150 00
		William P. McMichael, for one month's services, to November 30, 1895, ...	100 00
		P. J. Anderson, for one month's services, to November 30, 1895, ...	70 00
		Wm. Henry Rea, for one month's services, to November 30, 1895, ...	65 00
		G. B. Dunning, for one month's services, to November 30, 1895, ...	60 00
		Edward T. Malloy, for one month's services, to November 30, 1895, ...	55 00
		Addie B. Garrison, for one month's services, November 30, 1895, ...	55 00
		Mary A. Mitchell, for one month's services, to November 30, 1895, ...	50 00
December	10.	Frank H. Lalor, Postmaster, for postage stamps and cards furnished, to December 5, 1895, ...	145 00
		United States Express Company, for express charges, to November 26, 1895, .	1 60
	17.	John L. Murphy Publishing Company, for blanks furnished November 16, 1895, as per contract of 1895, ...	47 50

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December	17.	To Adams Express Company, for express charges, to November 15, 1895, ...	$1 05
	24.	Henry C. Kelsey, for one month's salary as Secretary of State, to December 31, 1895, ...	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to December 31, 1895, ...	250 00
		John W. Brooke, for one month's services, to December 31, 1895, ...	150 00
		Wm. P. McMichael, for one month's services, to December 31, 1895, ...	100 00
		P. J. Anderson, for one month's services, to December 31, 1895, ...	70 00
		Wm. Henry Rea, for one month's services, to December 31, 1895, ...	65 00
		G. B. Dunning, for one month's services, to December 31, 1895, ...	60 00
		Edward T. Malloy, for one month's services, to December 31, 1896, ...	55 00
		Addie B. Garrison, for one month's services, to December 31, 1895, ...	55 00
		Mary A. Mitchell, for one month's services, to December 31, 1895, ...	50 00
		John L. Murphy Publishing Company, for election returns furnished December 23, 1895, as per contract of 1895, . . .	277 50
1896. January	7.	United States Post Office, for twelve months' rent of box, to December 31, 1896, ...	12 00
		United States Express Company, for express charges, to December 31, 1895, .	1 10
		Naar, Day & Naar, for blanks and stationery furnished, to January 3, 1896, .	477 18
	9.	D. J. Bechtel, for new bands for hand-stamp furnished, January 2, 1896, . . .	1 00
	14.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 8, 1896, . .	40 00
	16.	Naar, Day & Naar, for printing general laws in relation to railroads, to January 3, 1896, ...	195 91
		Delaware and Atlantic Telegraph and Telephone Company, for use of Telephone Number 415, for quarter ending March 31, 1896, ...	10 00
	28.	Henry C. Kelsey, for one month's salary as Secretary of State, to January 31, 1896, ...	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to January 31, 1896, ...	250 00
		John W Brooke, for one month's services, to January 31, 1896, ...	150 00
		Wm. P. McMichael, for one month's services, to January 31, 1896, ...	100 00
		P. J. Anderson, for one month's services, to January 31, 1896, ...	70 00

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January	28.	To William Henry Rea, for one month's services, to January 31, 1896, ...	$65 00
		G. B. Dunning, for one month's services, to January 31, 1896, ...	60 00
		Edward T. Malloy, for one month's services, to January 31, 1896, ...	55 00
		Addie B. Garrison, for one month's services, to January 31, 1896.	55 00
		Mary A. Mitchell, for one month's services, to January 31, 1896.	50 00
February	6.	United States Express Company, for express charges, to January 30, 1896, . .	1 61
	11.	John L. Murphy Publishing Company, for one hundred and twenty-five lists of Commissioners of Deeds, furnished January 13, 1896, as per contract of 1895, .	18 00
	13.	Addie B. Garrison, for services to February 12, 1896, inclusive, ...	22 00
	20.	T. F. Fitzgerald, for fifty copies of the Manual of the Legislature for 1896, furnished February 6, 1896, ...	50 00
	25.	Henry C. Kelsey, for one month's salary as Secretary of State, to February 29, 1896.	500 00
		A. H. Rickey, for one month's services as Assistant Secretary of State, to February 29, 1896, ...	250 00
		John W. Brooke, for one month's services, to February 29, 1896, ...	150 00
		Wm. P. McMichael, for one month's services, to February 29, 1896, ...	100 00
		P. J. Anderson, for one month's services, to February 29, 1896, ...	70 00
		Wm. Henry Rea, for one month's services, to February 29, 1896, ...	65 00
		G. B. Dunning, for one month's services, to February 29, 1896, ...	60 00
		Edward T. Malloy, for one month's services to February 29, 1896, ...	55 00
		Mary A. Mitchell, for one month's services, to February 29, 1896, ...	50 00
		Almira Warren, for services from February 12 to 29, 1896, ...	33 00
March	4.	United States Express Company, for express charges, to February 20, 1896, . .	2 58
	10.	Adams Express Company, for express charges, to February 11, 1896	1 85
	12.	Almira Warren, for services from March 1 to 11, 1896, ...	20 00
	17.	Frank H. Lalor, Postmaster, for stamps furnished, March 13, 1896, ...	245 00
	31.	Henry C Kelsey, for one month's salary as Secretary of State, to March 31, . .	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to March 31, 1896, ...	250 00
		John W. Brooke, for one month's services, to March 31, 1896, ...	150 00

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March	31.	To William P. McMichael, for one month's services, to March 31. 1896, ...	$100 00
		P. J Anderson, for one month's services, to March 31, 1896, ...	95 00
		William Henry Rea, for one month's services, to March 31, 1896, ...	65 00
		G. P. Dunning, for one month's services, to March 31, 1896, ...	60 00
		Edward T. Malloy, for one month's services, to March 31, 1896, ...	55 00
		Mary A. Mitchell, for one month's services, to March 1, 1896, ...	50 00
		Addie B. Garrison, for services from March 2 to 31, 1896, ...	35 00
		Almira Warren, for services to March 31, 1896, ...	6 00
April	2.	Naar, Day & Naar, for blanks and stationery furnished, to March 31, 1896, .	107 08
	7.	United States Express Company, for express charges, to March 30, 1896, ...	4 25
		Adams Express Company, for express charges, to March 31, 1896, ...	2 91
	21.	Norman Grey, for balance due for compiling, revising and adjusting, indexing, &c., General Laws of State of New Jersey concerning Steam and Street Railroads, ...	100 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone from April 1, 1896 to April 1, 1897, . . .	40 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for quarter ending June 30, 1896,	10 00
		John L. Murphy Publishing Company, for blanks furnished, to March 27, 1896, .	47 50
		John L. Murphy Publishing Company, for two hundred lists of causes furnished, February 29, 1896, as per contract of 1895, ...	47 50
	28.	Henry C. Kelsey, for one month's salary as Secretary of State, to April 30, 1896,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to April 30, 1896, ...	250 00
		John W. Brooke, for one month's services, to April 30. 1896, ...	150 00
		William P. McMichael, for one month's services, to April 30, 1896, ...	100 00
		P. J. Anderson, for one month's services, to April 30, 1896, ...	95 00
		G. B. Dunning, for one month's services, to April 30, 1896, ...	60 00
		William Henry Rea, for one month's services, to April 30, 1896, ...	65 00
		Edward T. Malloy, for one month's services, to April 30, 1896, ...	55 00
		Addie B. Garrison, for one month's services, to April 30, 1896, ...	55 00

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April	28.	To Mary A. Mitchell, for one month's services, to April 30, 1896, ...	$50 00
May	5.	United States Express Company, for express charges, to April 30, 1896, ...	3 80
	12.	Adams Express Company, for express charges, to April 29, 1896, ...	2 65
	21.	D. J. Bechtel, hand-stamps, &c., furnished, to May 13, 1896, ...	8 15
	26.	Henry C. Kelsey, for one month's salary as Secretary of State, to May 31, 1896,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to May 31, 1896, ...	250 00
		John W. Brooke, for one month's services, to May 31, 1896, ...	150 00
		Patrick J. Anderson, for one month's services, to May 31, 1896, ...	90 00
		William P. McMichael, for one month's services, to May 31, 1896, ...	75 00
		William H Rea, for one month's services, to May 31, 1896, ...	65 00
		G. B Dunning, for one month's services, to May 31, 1896, ...	60 00
		Edward T. Malloy, for one month's services, to May 31, 1896, ...	55 00
		Addie B. Garrison, for one month's services, to May 31, 1896, ...	55 00
		Mary A. Mitchell, for one month's services to May 31, 1896, ...	50 00
		Mrs. J. B. Winans, for services, to May 31, 1896, ...	40 00
June	4.	United States Express Company, for express charges, to May 28, 1896, ...	1 65
	9.	Naar, Day & Naar, for binding twenty-one volumes Cases, Opinions, &c., Court of Errors and Appeals, to May 25, 1896, .	45 00
		Naar, Day & Naar, for blanks and stationery furnished, to May 22, 1896, ...	38 85
	22.	T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory furnished, June 16, 1896, ...	6 00
	30.	Henry C. Kelsey, for one month's salary as Secretary of State, to June 30, 1896,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to June 30, 1896, ...	250 00
		John W. Brooke, for one month's services, to June 30, 1896, ...	150 00
		Patrick J. Anderson, for one month's services, to June 30, 1896, ...	90 00
		William P. McMichael, for one month's services, to June 30, 1896, ...	75 00
		William H. Rea, for one month's services, to June 30, 1896, ...	65 00
		G. B Dunning, for one month's services, to June 30, 1896, ...	60 00
		Edward T. Malloy, for one month's services, to June 30, 1896, ...	55 00

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June	30.	To Addie B. Garrison, for one month's services, to June 30, 1896	$55 00
		Mary A. Mitchell, for one month's services, to June 30, 1896, ...	50 00
July	2.	Frank H. Smith, for newspapers furnished, to July 1. 1896, ...	11 25
	7.	Adams Express Company, for express charges, to June 29, 1896, ...	2 35
	28.	Henry C. Kelsey, for one month's salary as Secretary of State. to July 31, 1896,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to July 31, 1896, ...	250 00
		John W Brooke, for one month's services, to July 31, 1896, ...	150 00
		William P. McMichael, for one month's services, to July 31, 1896, ...	75 00
		P. J. Anderson, for one month's services, to July 31, 1896, ...	100 00
		William Henry Rea, for one month's services, to July 31, 1896, ...	65 00
		Edward T. Malloy, for one month's services. to July 31, 1896, ...	65 00
		G. B. Dunning, for one month's services, to July 31, 1896, ...	60 00
		Addie B. Garrison, for one month's services, to July 31, 1896, ...	55 00
		Mary A. Mitchell, for one month's services, to July 31, 1896, ...	55 00
		J. Bruther & Brother, for New York Sun, furnished from November 26, 1894, to June 1, 1896, ...	11 85
		Delaware and Atlantic Telegraph and Telephone Company, for use of Telephone No. 415, for quarter ending September 30, 1896, ...	10 00
		MacCrellish & Quigley, for stationery furnished, as per contract of 1896, . . .	499 57
August	4.	Mrs. J. B. Winans, for recording and copying papers, during the month of July, 1896, ...	28 67
		United States Express Company, for express charges, to July 14, 1896, ...	1 25
		D. J. Bechtel, for two rubber dies and mounting on self-inkers furnished, July 27, 1896, ...	2 50
	11.	Mechanics' National Bank, rent of box in safe-deposit vault from August 1, 1896, to August 1, 1897, ...	15 00
		Adams Express Company, for express charges, to July 18, 1896, ...	1 05
		D. J. Bechtel, for two new pads for hand-stamps furnished, August 4, 1896, . . .	1 00
	25.	Henry C. Kelsey, for one month's salary as Secretary of State, to August 31, 1896,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to August 31, 1896, ...	250 00

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August	25.	To John W. Brooke, for one month's services, to August 31, 1896,	$150 00
		P. J. Anderson, for one month's services, to August 31, 1896,	100 00
		William P. McMichael, for one month's services, to August 31, 1896,	75 00
		William Henry Rea, for one month's services, to August 31, 1896,	65 00
		Edward T. Malloy, for one month's services, to August 31, 1896,	65 00
		G. B. Dunning, for one month's services, to August 31, 1896,	60 00
		Addie B. Garrison, to one month's services, to August 31, 1896,	55 00
		Mary A. Mitchell, for one month's services, to August 31, 1896,	55 00
		MacCrellish & Quigley, for account of amount due for blanks furnished, as per contract of 1896,	1,480 76
September	2.	Mrs. J. B. Winans, for recording and copying papers during the month of August, 1896,	26 80
	8.	W. M. Lanning, for compiling and indexing the Election Laws, to September 1, 1896,	200 00
	22.	John W. Brooke, for one month's services, to September 30, 1896,	150 00
	29.	Henry C. Kelsey, for one month's salary as Secretary of State, to September 30, 1896,	500 00
		A. H. Rickey, for one month's salary as Assistant Secretary of State, to September 30, 1896,	250 00
		P. J. Anderson, for one month's services, to September 30, 1896,	100 00
		William P. McMichael, for one month's services, to September 30, 1896,	75 00
		Edward T. Malloy, for one month's services, to September 30, 1896,	65 00
		William Henry Rea, for one month's services, to September 30, 1896	65 00
		G. B. Dunning, for one month's services, to September 30, 1896,	60 00
		Mary A. Mitchell, for one month's services, to September 30, 1896,	55 00
		Addie B Garrison, for one month's services, to September 30, 1896,	55 00
October	6.	Mrs. J. B. Winans for recording and copying papers, &c., during the month of September, 1896,	24 59
	13.	United States Express Company, for express charges, to September 30, 1896,	44 32
		Adams Express Company, for express charges, to September 23, 1896,	41 55
	27.	Henry C. Kelsey, for one month's salary as Secretary of State, to October 31, 1896,	500 00

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October	27.	To A. H. Rickey, for one month's salary as Assistant Secretary of State, to October 31, 1896,	$250 00
		John W. Brooke, for one month's services, to October 31, 1896,	150 00
		P. J. Anderson, for one month's services, to October 31, 1896,	100 00
		William P. McMichael, for one month's services, to October 31, 1896,	75 00
		Edward T. Malloy, for one month's services, to October 31, 1896,	65 00
		William Henry Rea, for one month's services, to October 31, 1896,	65 00
		G. B. Dunning, for one month's services, to October 31, 1896,	60 00
		Addie B. Garrison, for one month's services, to October 31, 1896,	55 00
		Mary A. Mitchell, for one month's services, to October 31, 1896,	55 00
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone No. 415 for the quarter ending December 31, 1896,	10 00
	29.	Naar, Day & Naar, for repairs to typewriter, to October 19, 1896,	4 85
	31.	Mrs. J. B. Winans, for recording and copying papers during the month of October, 1896,	40 00
			$20,877 58

STATEMENT 24.

BOARD OF FISH AND GAME COMMISSIONERS.

1895.			
November	19.	To Charles A. Shriner, for compensation as Fish and Game Protector, to October 31, 1895	$100 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		Geo. W. Dunham, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		Henry Schneider, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		Charles B. Platt, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to October 31, 1895,	50 00

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November 19.	To Benjamin F. Denston, for compensation as Fish and Game Warden, to October 31, 1895.	$50 00
	Clayton Robbins, for compensation as Fish and Game Warden, to October 31, 1895.	50 00
	John R. Riley, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
	William Guthridge. for compensation as Fish and Game Warden, to October 31, 1895, ...	50 00
	Robert Richards, for compensation as Fish and Game Warden, to October 31, 1895.	50 00
	George Ricardo, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
	Joseph A. Robbins, for compensation as Fish and Game Warden, to October 31, 1895,.	50 00
	Jacob B. Hendershott, for compensation as Fish and Game Warden, to October 31, 1895	50 00
	Thomas Britt, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
	Augustus Hilton, for compensation as Fish and Game Warden, to October 31, 1895,.	50 00
	Charles A. Shriner, for expenses as Fish and Game Protector, to October 31, 1895,	9 82
	James L. Tooker, Jr., for expenses as Fish and Game Warden, to October 31, 1895,	24 86
	James Huston, Jr., for expenses as Fish and Game Warden, to October 31, 1895,	30 00
	George W. Dunham, for expenses as Fish and Game Warden, to October 31, 1895,	28 30
	Charles B. Platt, for expenses as Fish and Game Warden, to October 31, 1895, . .	27 65
	Harry R. Dare, for expenses as Fish and Game Warden, to October 31, 1895, . .	27 80
	Benjamin F. Denston, for expenses ss Fish and Game Warden, to October 31, 1895,	29 32
	Clayton Robbins, for expenses as Fish and Game Warden, to October 31, 1895, . .	66 75
	John R. Riley, for expenses as Fish and Game Warden, to October 31, 1895, . .	12 70
	William Guthridge, for expenses as Fish and Game Warden, to October 31, 1895,	15 50
	Robert Richards, for expenses as Fish and Game Warden, to October 31, 1895, . .	65 25
	George Ricardo, for expenses as Fish and Game Warden, to October 31, 1895, . .	70 25
	J. A. Robbins, for expenses as Fish and Game Warden, to October 31, 1895, . .	33 00
	Jacob B. Hendershott, for expenses as Fish and Game Warden, to October 31, 1895,	29 20
	Augustus Hilton, for expenses as Fish and Game Warden, to October 31, 1895,	34 84
	Edwin M. Lore, for compensation as Fish and Game Warden, to October 31, 1895,	50 00

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November	19.	To Samuel H. Callahan, for compensation as Fish and Game Warden, to October 31, 1895,	$50 00
		Edward Hill, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		William G. Wise, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		George E. Burton, Jr., for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		George H. Stone, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		Lewis H. Barrett, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		Edwin M. Lore, for expenses as Fish and Game Warden, to October 31, 1895,	34 50
		Samuel H. Callahan, for expenses as Fish and Game Warden, to October 31, 1895,	20 35
		William G. Wise, for expenses as Fish and Game Warden, to October 31, 1895,	1 82
		George E. Burton, Jr., for expenses as Fish and Game Warden, to October 31, 1895,	54 75
		George H. Stone, for expenses as Fish and Game Warden, to October 31, 1895,	22 95
		Lewis H. Barrett, for expenses as Fish and Game Warden, to October 31, 1895,	33 25
	26.	James Hunt, for compensation as Fish and Game Warden, to October 31, 1895,	50 00
		James Hunt, for expenses as Fish and Game Warden, to October 31, 1895,	18 00
December	12.	Chas. A. Shriner, for compensation as Fish and Game Protector, to November 30, 1895,	100 00
		George Ricardo, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Clayton Robbins, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Edwin Lore, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Augustus Hilton, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Henry Schneider, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Jacob B. Hendershott, for compensation as Fish and Game Warden, to November 30, 1895,	50 00

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December 12.	To George W. Dunham, for compensation as Fish and Game Warden, to November 30, 1895,	$50 00
	William G. Wise, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	James Huston, Jr., for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	Joseph A. Robbins, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	William Guthridge, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	John R. Riley, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	James L. Tooker, Jr., for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	Charles A. Shriner, for expenses as Fish and Game Protector, to November 30, 1895,	4 80
	Henry Schneider, for expenses as Fish and Game Warden, to November 30, 1895,	39 20
	James Huston, Jr., for expenses as Fish and Game Warden, to November 30, 1895,	38 60
	George Ricardo, for expenses as Fish and Game Warden, to November 30, 1895,	34 20
	James L. Tooker, Jr., for expenses as Fish and Game Warden, to November 30, 1895	23 45
	J. A. Robbins, for expenses as Fish and Game Warden, to November 30, 1895,	8 75
	Augustus Hilton, for expenses as Fish and Game Warden, to November 30, 1895,	6 40
	William Guthridge, for expenses as Fish and Game Warden, to November 30, 1895,	3 67
	Charles B. Platt, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	George H. Stone, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	James Hunt, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	Robert Richards, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
	Thomas Britt, for compensation as Fish and Game Warden, to November 30, 1895,	50 00

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December	12.	To Edward Hill, for compensation as Fish and Game Warden, to November 30, 1895	$50 00
		Samuel H. Callahan, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		George E. Burton, Jr., for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Lewis H. Barrett, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		Robert Richards, for expenses as Fish and Game Warden, to November 30, 1895,	44 30
		C. B. Platt, for expenses as Fish and Game Warden, to November 30, 1895,	18 00
		S. H. Callahan, for expenses as Fish and Game Warden, to November 30, 1895,	8 co
		James Hunt, for expenses as Fish and Game Warden, to November 30, 1895,	4 65
	17.	Benjamin F. Densten, for compensation as Fish and Game Warden, to November 30, 1895,	50 00
		B. F. Densten, for expenses as Fish and Game Warden, to November 30, 1895,	12 11
1896. January	14.	Charles A. Shriner, for compensation as Fish and Game Protector, to December 31, 1895,	100 00
		Henry Schneider, for compensation as Fish and Game Warden, to December 31, 1895,	50 00
		John R. Riley, for compensation as Fish and Game Warden, to December 31, 1895,	50 00
		James Hunt, for compensation as Fish and Game Warden, to December 31, 1895,	50 00
		Charles A. Shriner, for expenses as Fish and Game Protector, to December 31, 1895,	4 48
		Henry Schneider, for expenses as Fish and Game Warden, to December 31, 1895,	42 50
		James Hunt, for expenses as Fish and Game Warden, to December 31, 1895,	2 10
		William Whitney Ames, for services in preparing for trial cases of August and Henry Ahlborn, January 3, 1896,	20 00
		Passaic City Herald, for blanks furnished, December 26, 1895,	9 00
		Lewis H. Barrett, for compensation as Fish and Game Warden, to December 31, 1895,	50 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, to December 31, 1895,	50 00

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January	14.	To William Guthridge, for compensation as Fish and Game Warden, to December 31, 1895.	$50 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Thomas Britt, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Jacob B. Hendershott, for compensation as Fish and Game Warden, to December 31, 1895.	50 00
		Augustus Hilton, for compensation as Fish and Game Warden, to December 31, 1895.	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Robert Richards, for compensation as Fish and Game Warden, to December 31, 1895.	50 00
		George H. Stone, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Benjamin F. Denston, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		James F Edge, for compensation as Fish and Game Warden, from December 3 to December 31, 1895, ...	45 16
		Geo. H. Stone, for expenses as Fish and Game Warden, to December 31, 1895, .	43 25
		J. B. Hendershott, for expenses as Fish and Game Warden, to December 31, 1895.	23 92
		Thomas Britt, for expenses as Fish and Game Warden, to December 31, 1895, .	21 75
		Harry R. Dare, for expenses as Fish and Game Warden, to December 31, 1895, .	18 90
		L. H. Barrett, for expenses as Fish and Game Warden, to December 31, 1895, .	14 55
		R. Richards, for expenses as Fish and Game Warden, to December 31, 1895 .	13 00
		James L. Tooker, Jr., for expenses as Fish and Game Warden, to December 31, 1895.	11 40
		James Huston, Jr., for expenses as Fish and Game Warden, to December 31, 1895.	8 00
		J. A. Robbins, for expenses as Fish and Game Warden, to December 31, 1895, .	6 25
		William Guthridge, for expenses as Fish and Game Warden, to December 31, 1895, ...	3 91

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January	14.	To Clayton Robbins, for compensation as Fish and Game Warden, from December 1 to 3, 1895, ...	$4 84
		Albert R. Leeds, Director, for analyses and report on sample of water taken from the Musconetcong river, to determine whether matters poisonous to fish had been emptied into the stream, January 2, 1896, ...	50 00
	16.	Samuel H. Callahan, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Charles B. Platt, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Edwin Lore, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		William G. Wise, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		George Ricardo, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		Edward Hill, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		George W. Dunham, for compensation as Fish and Game Warden, to December 31, 1895, ...	50 00
		George E. Burton, Jr., for compensation as Fish and Game Warden, from December 1 to December 3, 1895, ...	4 84
		C. B. Platt, for expenses as Fish and Game Warden, to December 31, 1895, .	5 50
		Edwin Lore, for expenses as Fish and Game Warden, to December 31, 1895, .	48 86
		George Ricardo, for expenses as Fish and Game Warden, to December 31, 1895, .	10 50
		S. H. Callahan, for expenses as Fish and Game Warden, to December 31, 1895, .	6 75
February	11.	Clayton Robbins, for expenses as Fish and Game Warden, to November 30, 1895, ...	9 30
	20.	George Ricardo, for expenses as Fish and Game Warden, to January 31, 1896, . .	13 10
		Thomas Britt, for expenses as Fish and Game Warden, to January 31, 1896, . .	5 20
		J. B. Hendershott, for expenses as Fish and Game Warden, to January 31, 1896,	15 22
		J A. Robbins, for expenses as Fish and Game Warden, to January 31, 1896, . .	6 00
		L. H. Barrett, for expenses as Fish and Game Warden, to January 31, 1896, . .	6 25
		James F. Edge, for expenses as Fish and Game Warden, to January 31, 1896, . .	14 26
		Edwin Lore, for expenses as Fish and Game Warden, to January 31, 1896, . .	28 00

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February	20.	To Roebuck & Moynahan, for stenographic and typewriting services rendered, to January 29. 1896, ...	$29 23
		Daily Press Job Printing House, for printing briefs in the case of Robert Thurlow *vs.* Lewis H. Barrett, Fish and Game Warden, January 17, 1896, . . .	10 00
		C. C. Hommann, for legal services rendered in case of Fish and Game Warden Tooker *vs.* Roth Mundy, Drake Harris Denora, Dill Deverich and Allgair, to January 21, 1896, ...	35 00
		William M. Clevenger, for legal services rendered and expenses incurred for Fish and Game Commissioners in cases of Campanelle, Rentz, Malino, Marinelle, Crozenzo, Fogletto and O'Della, to Jan- 30, 1896, ...	24 62
		Eugene Emley, for legal services and expenses incurred in settlement of case of Van Turen & Briody, to January 16, 1896, ...	28 05
		Ford D. Smith, for legal services rendered in case of Robert Richards Fish and Game Warden, *vs.* Sheer & Jno. W. Swackhammer, to February 3, 1896, . .	35 00
		Charles A. Shriner, for compensation as Fish and Game Protector, to January 31, 1896, ...	100 00
		Henry Schneider, for compensation as Fish and Game Warden, to January 31, 1896, ...	50 00
		James Hunt, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		William Guthridge, for compensation as Fish and Game Warden, to January 31, 1896, ...	50 00
		George Ricardo, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Thomas Britt, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Jacob B. Hendershott, for compensation as Fish and Game Warden, to January 31, 1896, ...	50 00
		Clayton Robbins, for compensation as Fish and Game Warden, to January 31, 1896, ...	50 00
		John R. Riley, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, to January 31, 1896, ...	50 00
		Lewis H. Barrett, for compensation as Fish and Warden, to January 31, 1896,	50 00
		Edward Hill, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		James F. Edge, for compensation as Fish and Game Warden, to January 31, 1896,	50 00

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February	20.	To Harry R Dare, for compensation as Fish and Game Warden, to January 31, 1896,	$50 00
		Augustus Hilton, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Edwin Lore, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		William G. Wise, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		George H. Stone, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		James L Tooker, Jr, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Benjamin F. Denston, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Charles B. Platt, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Samuel H. Callahan, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Robert Richards, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		George W. Dunham, for compensation as Fish and Game Warden, to January 31, 1896,	50 00
		Charles A. Shriner, for expenses as Fish and Game Protector, to January 31, 1896,	4 60
		Robert Richards, for expenses as Fish and Game Warden, to January 31, 1896,	19 25
		B. F. Denston, for compensation as Fish and Game Warden, to January 31, 1896,	11 35
		George H. Stone, for compensation as Fish and Game Warden, to January 31, 1896,	9 89
		S H. Callahan, for compensation as Fish and Game Warden, to January 31, 1896.	5 00
		James Huston, Jr., for compensation as Fish and Game Warden, to January 31, 1896,	4 00
	25.	Samuel E Perry, for legal services rendered in case of Lewis H. Barrett, Fish and Game Warden, *vs.* Robert Thurlow,	50 00
		John W. Fancher, Justice, for costs in suit of Robert Richards, Fish and Game Warden, *vs.* Ira Stephens, to January 10, 1896,	4 61
March	3.	John R. Riley, for compensation as Fish and Game Warden, to February 29, 1896,	50 00

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March	5.	To Charles A. Shriner, for compensation as Fish and Game Protector, to February 29, 1896	$100 00
		Jacob B. Hendershott, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Lewis H. Barnett, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Robert Richards, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Clayton Robbins, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		James F. Edge, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		James Hunt, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		William Guthridge, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		George W. Dunham, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Roebuck & Moynahan, for stenographic and typewriting services rendered, to February 27, 1896,	48 65
	10.	Thomas Britt, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Augustus Hilton, for compensation as Fish and Game Warden, to February 29 1896,	50 00
		Benjamin F. Denston, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		George Ricardo, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		William G. Wise, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		George H. Stone, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Samuel H. Callahan, for compensation as Fish and Game Warden, to February 29, 1896,	50 00

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March	10.	To Henry Schneider, for compensation as Fish and Game Warden, to February 29, 1896,	$50 00
		Edward Hill, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Charles B. Platt, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
		Edwin M. Lore, for compensation as Fish and Game Warden, to February 29, 1896,	50 00
April	21.	Roebuck & Moynahan, for stenographic and typewriting services rendered, to April 1, 1896,	35 35
	23.	H. P. Frothingham, Treasurer, for expenses incurred by the Fish and Game Commissioners in cases of violation of the fish and game laws, to April 15, 1896,	25 05
	28.	James Hunt, for compensation as Fish and Game Warden, from March 1 to April 15, 1896,	75 00
		Gus Hilton, for compensation as Fish and Game Warden, from March 1 to April 15, 1896,	75 00
		James Huston, Jr., for compensation as Fish and Game Warden, from March 1 to April 15, 1896,	75 00
		Edward Hill, for compensation as Fish and Game Warden, from March 1 to April 15, 1896,	75 00
		Chas. A. Shriner, for expenses as Fish and Game Protector, to March 31, 1896,	7 50
		George H. Stone, for expenses as Fish and Game Warden, to March 31, 1896,	26 56
		James F. Edge, for expenses as Fish and Game Warden, to March 31, 1896,	24 78
		Gus Hilton, for expenses as Fish and Game Warden, to March 31, 1896,	14 80
		Joseph A. Robbins, for expenses as Fish and Game Warden, to March 31, 1896,	14 50
		Jacob B. Hendershott, for expenses as Fish and Game Warden, to March 31, 1896,	7 00
		Robert Richards, Jr., for expenses as Fish and Game Warden, to March 31, 1896,	6 05
		James Huston, Jr., for expenses as Fish and Game Warden, to March 31, 1896,	6 00
		Samuel H. Callahan, for expenses as Fish and Game Warden, to March 31, 1896,	4 50
		Charles A Shriner, for compensation as Fish and Game Protector, from March 1 to April 15, 1896,	150 00
		James F. Edge, for compensation as Fish and Game Warden, from March 1 to April 15, 1896,	75 00

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April	28.	To Jacob B. Hendershott, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	$75 00
		Robert Richards, Jr., for compensation as Fish and Game Warden, from March 1 to April 15, 1896	75 00
		Samuel H. Callahan, for compensation as Fish and Game Warden, from March 1 to April 15, 1886, ...	75 00
		William G. Wise, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		George H. Stone, for compensation as Fish and Game Warden, from March 1 to April 15, 1896	75 00
		William Guthridge, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Clayton Robbins, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		John R. Riley, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Henry Schneider, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Harry R. Dare, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Thomas Britt, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		George W. Dunham, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		William Guthridge, for services and expenses as Fish and Game Warden of Camden County, to April 14, 1895, . .	72 00
		James Hunt, for services and expenses as Fish and Game Warden of Camden County, to April 14, 1895, ...	72 00
		William Lawrence, for services and expenses as Fish and Game Warden of Salem County, to April 7, 1895, ...	50 00
		Gus Hilton, for services and expenses as Fish and Game Warden of Cape May County, to April 15, 1895, ...	48 00
		John R. Riley, for services and expenses as Fish and Game Warden of Essex County, to April 12, 1895, ...	41 25

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April	28.	To George Ricardo, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	$75 00
		Edwin M. Lore, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Benjamin F. Denston, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Charles B. Platt, for compensation as Fish and Game Warden, from March 1 to April 15, 1896, ...	75 00
		Edwin M Lore, for expenses as Fish and Game Warden, to March 31, 1896, . . .	13 14
		George Ricardo, for expenses as Fish and Game Warden, to March 31, 1896, . . .	7 30
		Benjamin F. Denston, for expenses as Fish and Game Warden, to March 31, 1896, ...	6 75
		Charles B. Platt, for expenses as Fish and Game Warden, to March 31, 1896, . . .	25 35
		B. Franklin Densten, for services and expenses as Fish and Game Warden of Gloucester County, to April 14, 1895, .	16 00
May	5.	H. W. D. White, for services and expenses as Fish and Game Warden of Salem County, to April 14, 1895, . . .	58 00
		C. L. Honeyman, for services and expenses as late Fish and Game Warden, of Salem county, to April 11, 1895. . .	33 60
		Lewis H. Barrett, for expenses as Fish and Game Warden, to March 31, 1896, .	3 55
		Lewis H. Barrett, for compensation as Fish and Game Warden, from March 1, to April 15, 1896, ...	75 00
June	22.	Dickinson, Thompson & McMaster, for four days' professional services and disbursements for Fish and Game Commissioners, to May 1, 1896, ...	102 49
		Roebuck & Moynahan, for stenographic and typewriting services rendered, to May 28, 1896, ...	82 84
		Isaac H. Voorhis, for cans, funnels, &c., furnished, April 23, 1896, ...	37 00
		George H. Perkins, Justice of the Peace, for costs and expenses incurred by the Commissioners in cases of Campanella and others, to December 31, 1895, . . .	34 12
		Press Printing and Publishing Company, for blanks and stationery furnished, to May 21, 1896, ...	34 00
		W. J. Craft, for professional services rendered, to May 1, 1896	25 00
		Passaic City Herald, for blanks furnished, to May 25, 1896, ...	12 00
		Morning Call, Paterson, for blanks furnished, to June 6, 1896, ...	10 00

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June	22.	To Charles E. Dawson, for putting corks and leads on net for Fish and Game Commissioners, April 28, 1896, ...	$6 00
		George W. Pertain, for envelopes furnished, May 11, 1896, ...	3 00
		Charles A. Shriner, for compensation as Fish and Game Protector, from April 15 to June 1, 1896, ...	150 00
		John A. Shinn, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		William Guthridge, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		George Ricardo, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Jacob B. Hendershott, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Thomas Britt, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Gus Hilton, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Henry Schneider, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Harry R. Dare, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		George Riley, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Edward Hill, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		James Huston, Jr., for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		Benjamin W. Brown, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		James Hunt, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		William G Wise, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		George W. Dunham, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00
		John D. Smith, for compensation as Fish and Game Warden, from April 15 to June 1, 1896, ...	75 00

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June	22.	To Samuel H. Callahan, for compensation as Fish and Game Warden, from April 15 to June 1, 1896,	$75 00
		Benjamin F. Denston, for expenses as Fish and Game Warden, from April 1 to 15, 1896,	15 25
		Jacob B. Hendershott, for expenses as Fish and Game Warden, from April 1 to 15, 1896,	11 56
		Joseph A. Robbins, for expenses as Fish and Game Warden, from April 1 to 15, 1896,	10 00
		Charles A. Shriner, for expenses as Fish and Game Protector, from April 1 to 15, 1896,	20 93
		William G. Wise, for expenses as Fish and Game Warden from April 15 to June 1, 1896,	117 19
		William Guthridge, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	102 25
		James Hunt, for expenses as Fish and Game Warden, from April 15 to May 31, 1896	101 00
		James Huston, Jr., for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	60 50
		James L. Tooker, Jr., for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	59 65
		George W. Dunham, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	56 92
		Gus Hilton, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	39 50
		Edward Hill, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	37 85
		Harry R. Dare, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	29 70
		Benjamin W. Brown, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	24 37
		Thomas Britt, for expenses as Fish and Game Warden, from April 15 to May 31. 1896,	23 65
		George Riley, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	20 96
		Jacob B. Hendershott, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	16 40
		John A. Shinn, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	15 94

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June	22.	To Samuel H. Callahan, for expenses as Fish and Game Warden, from April 15 to May 31, 1896,	$45 00
		Charles B. Platt, for expenses as Fish and Game Warden, from April 1 to April 15, 1896,	10 00
		Samuel H. Callahan, for expenses as Fish and Game Warden, from April 1 to April 15, 1896,	8 00
		George H. Stone, for expenses as Fish and Game Warden, from April 1 to April 15, 1896,	6 35
July	14.	Charles A Shriner, for compensation as Fish and Game Protector, to June 30, 1896,	100 00
		Samuel H. Callahan, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		George Ricardo, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		George Riley, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Thomas Britt, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		William Guthridge, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		James Hunt, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Benjamin W. Brown, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Gus Hilton, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		William G. Wise, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		John Shinn, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Henry Schneider, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Edward Hill, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		George W. Dunham, for compensation as Fish and Game Warden, to June 30, 1896	50 00
		Jacob B. Hendershott, for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to June 30, 1896,	50 00
		Harold E Pierson, for compensation as Fish and Game Warden, from June 15 to July 1, 1896,	25 00

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July	14.	To Charles P. Sebring, for compensation as Fish and Game Warden, from June 15 to July 1, 1896, ...	$25 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, from June 15 to July 1, 1896, ...	25 00
		Robert Richards, for compensation as Fish and Game Warden, from June 15 to July 1, 1896, ...	25 00
		John Kerr, for compensation as Fish and Game Warden, from June 15 to July 1, 1896, ...	25 00
		William Guthridge, for expenses as Fish and Game Warden, from June 15 to July 1, 1896, ...	41 00
		James Huston, Jr., for expenses as Fish and Game Warden, to June 30, 1896, .	37 50
		W. G. Wise, for expenses as Fish and Game Warden, to June 30, 1896, ...	37 28
		James Hunt, for expenses as Fish and Game Warden, to June 30, 1896, . . .	35 00
		Gus Hilton, for expenses as Fish and Game Warden, to June 30, 1896, . . .	32 00
		Chas. A. Shriner, for expenses as Fish and Game Protector, to June 30, 1896, .	28 65
		Edward Hill, for expenses as Fish and Game Warden, to June 30, 1896	27 20
		G. W. Dunham, for expenses as Fish and Game Warden, to June 30, 1896. . . .	25 45
		S. H. Callahan, for expenses as Fish and Game Warden, to June 30, 1896, . . .	21 75
		J. B. Hendershott, for expenses as Fish and Game Warden, to June 30, 1896. .	17 30
		James L. Tooker, Jr., for expenses as Fish and Game Warden, to June 30, 1896, .	15 70
		John A. Shinn, for expenses as Fish and Game Warden, to June 30, 1896, . . .	12 99
		John Kerr, for expenses as Fish and Game Warden, to June 30, 1896, ...	10 90
		George Riley, for expenses as Fish and Game Warden, to June 30, 1896, . . .	8 92
		B. W. Brown, for expenses as Fish and Game Warden, to June 30, 1896, . .	4 64
		Henry Schneider, for expenses as Fish and Game Warden, to June 30, 1896, .	19 10
	16.	John D. Smith, for expenses as Fish and Game Warden, to June 30, 1896, . . .	58 40
		John D. Smith, for compensation as Fish and Game Warden, to June 30, 1896, .	50 00
		Benjamin F. Densten, for compensation as Fish and Game Warden, from June 15 to July 1, 1886, ...	25 00
		B. F. Densten, for expenses as Fish and Game Warden, to June 30, 1896, . . .	9 80
August	18.	Benjamin W. Brown, for compensation as Fish and Game Warden, to July 31, 1896, ...	50 00

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August	18.	To Jacob B. Hendershott, for compensation as Fish and Game Warden, to July 31, 1896,	$50 00
		Charles A. Shriner, for compensation as Fish and Game Protector, to July 31, 1896,	100 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Henry Schneider, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Gus Hilton, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Edward Hill, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		George Riley, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Robert Richards, Jr., for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Harold E. Pierson, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		John Kerr, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		George W. Dunham, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		James Hunt, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		William Guthridge, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		William G. Wise, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Benjamin F. Densten, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		John D. Smith, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		George Ricardo, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		William Guthridge, for expenses as Fish and Game Warden, to July 31, 1896,	9 52
		James Hunt, for expenses as Fish and Game Warden, to July 31, 1896,	5 76
		James L. Tooker, Jr., for expenses as Fish and Game Warden, to July 31, 1896,	10 85
		George W. Dunham, for expenses as Fish and Game Warden, to July 31, 1896,	26 85

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August	18.	To John Kerr, for expenses as Fish and Game Warden. to July 31, 1896, ...	$23 00
		Harold E. Pierson, for expenses as Fish and Game Warden, to July 31, 1896, . .	12 50
		Harry R. Dare, for expenses as Fish and Game Warden, to July 31, 1896, ...	16 25
		Robert Richards, Jr., for expenses as Fish and Game Warden, to July 31, 1896, .	39 45
		George Riley, for expenses as Fish and Game Warden, to July 31, 1896, . . .	23 74
		Edward Hill, for expenses as Fish and Game Warden, to July 31, 1896, . . .	32 15
		Gus Hilton, for expenses as Fish and Game Warden, to July 31, 1896, ...	32 51
		Henry Schneider, for expenses as Fish and Game Warden, to July 31, 1896. . .	70 40
		Joseph A. Robbins, for expenses as Fish and Game Warden, to July 31, 1896, . .	17 00
		Charles A. Shriner, for expenses as Fish and Game Protector, to July 31, 1896, .	40 10
		Jacob B. Hendershott, for expenses as Fish and Game Warden, to July 31, 1896, .	20 45
		Benjamin W Brown, for expenses as Fish and Game Warden, to July 31, 1896, .	14 84
		John D. Smith, for expenses as Fish and Game Warden, to July 31, 1896, . . .	38 00
		George Ricardo, for expenses as Fish and Game Warden, to July 31, 1896, . . .	17 05
		James Huston, Jr., for expenses as Fish and Game Warden. to July 31, 1896. . .	12 00
		Benjamin F. Densten, for expenses as Fish and Game Warden, to July 31, 1896,	11 50
		Charles P. Sebring, for expenses as Fish and Game Warden, to July 31, 1896, .	4 40
		William G. Wise, for expenses as Fish and Game Warden, to July 31, 1896, .	2 24
	25.	Samuel H. Callahan, for compensation as Fish and Game Warden, to July 31, 1896,	50 00
		Samuel H. Callahan, for expenses as Fish and Game Warden, to July 31, 1896, . .	11 50
September	15.	Roebuck & Moynahan, for stenographic and typewriting services rendered to August 27, 1896, ...	48 99
		Charles A. Shriner, for compensation as Fish and Game Protector, to August 31, 1896, ...	100 00
		George W. Dunham, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
		Benjamin W. Brown, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
		Henry Schneider, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00

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September 15.	To James Hunt, for compensation as Fish and Game Warden, to August 31, 1896,	$50 00
	Edward Hill, for compensation as Fish and Game Warden, to August 31, 1896,	50 00
	James Huston, Jr., for compensation as Fish and Game Warden, to August 31, 1896.	50 00
	Gus Hilton, for compensation as Fish and Game Warden, to August 31, 1896, . .	50 00
	George Ricardo, for compensation as Fish and Game Warden, to August 31, 1896.	50 00
	William G. Wise, for compensation as Fish and Game Warden, to August 31, 1896.	50 00
	Harold E. Pierson, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
	Harry R. Dare, for compensation as Fish and Game Warden, to August 31, 1896,	50 00
	William Guthridge, for compensation as Fish and Game Warden, to August 31, 1896.	50 00
	John Kerr for compensation as Fish and Game Warden, to August 31, 1896, . .	50 00
	Joseph A. Robbins, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
	Jacob B Hendershott, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
	Robert Richards, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
	George Riley. for compensation as Fish and Game Warden, to August 31, 1896,	50 00
	Samuel H. Callahan, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
	Benjamin F. Densten, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
	John Smith, for compensation as Fish and Game Warden, to August 31, 1896,	50 00
	Charles A. Shriner, for expenses as Fish and Game Protector, to August 31, 1896,	23 45
	J. B. Hendershott, for expenses as Fish and Game Warden, to August 31, 1896,	47 70
	Henry Schneider, for expenses as Fish and Game Warden, to August 31, 1896.	44 65
	G. W. Dunham, for expenses as Fish and Game Warden, to August 31, 1896, . .	32 75
	Edward Hill, for expenses as Fish and Game Warden, to August 31, 1896, . .	30 50
	H. E. Pierson, for expenses as Fish and Game Warden, to August 31, 1896, . .	23 36
	George Ricardo, for expenses as Fish and Game Warden, to August 31, 1896, . .	22 15
	George Riley, for expenses as Fish and Game Warden, to August 31, 1896, . .	21 40

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September	15.	To H. R. Dare, for expenses as Fish and Game Warden, to August 31, 1896, . .	$21 00
		W. G. Wise, for expenses as Fish and Game Warden, to August 31, 1896, . .	20 65
		Robert Richards, Jr., for expenses as Fish and Game Warden, to August 31, 1896,	19 50
		James Huston, Jr., for expenses as Fish and Game Warden, to August 31, 1896,	19 00
		Gus Hilton, for expenses as Fish and Game Warden, to August 31, 1896, . .	18 70
		B. W. Brown, for expenses as Fish and Game Warden, to August 31, 1896, . .	15 84
		J. A. Robbins, for expenses as Fish and Game Warden, to August 31, 1896, . .	15 00
		John Kerr, for expenses as Fish and Game Warden, to August 31, 1896, ...	14 65
		William Guthridge, for expenses as Fish and Game Warden, to August 31, 1896,	14 44
		J. L. Tooker, Jr., for expenses as Fish and Game Warden, to August 31, 1896,	13 60
		James Hunt, for expenses as Fish and Game Warden, to August 31, 1896, . .	5 00
		B. F. Densten, for expenses as Fish and Game Warden, to August 31, 1896, . .	21 30
		John D. Smith, for expenses as Fish and Game Warden, to August 31, 1896, . .	14 25
		S. H. Callahan, for expenses as Fish and Game Warden, to August 31, 1896, . .	13 00
	17.	Charles P. Sebring, for compensation as Fish and Game Warden, to August 31, 1896, ...	50 00
		Thomas Britt, for compensation as Fish and Game Warden, to August 31, 1896.	50 00
		Thomas Britt, for expenses as Fish and Game Warden, to August 31, 1896, . .	11 35
		Thomas Britt, for expenses as Fish and Game Warden, to July 31, 1896, ...	1 50
		Charles P. Sebring, for expenses as Fish and Game Warden, to August 31, 1896,	5 55
	22.	John Shinn, for compensation as Fish and Game Warden, to August 31, 1896, . .	50 00
		John Shinn, for expenses as Fish and Game Warden, to August 31, 1896, . .	21 97
October	13.	Charles A. Shriner, for compensation as Fish and Game Protector, to September 30, 1896	100 00
		William Guthridge, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Harold E. Pierson, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Gus Hilton, for compensation as Fish and Game Warden, to September 30, 1896, .	50 00
		James Hunt, for compensation as Fish and Game Warden, to September 30, 1896, .	50 00
		Charles P. Sebring, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00

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October	13.	To George W. Dunham, for compensation as Fish and Game Warden, to September 30, 1896.	$50 00
		Benjamin W Brown, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		James L. Tooker, Jr., for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		John Kerr, for compensation as Fish and Game Warden, to September 30, 1896, .	50 00
		Joseph A. Robbins, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Jacob B. Hendershot, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Thomas Britt, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		George Riley, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Samuel H. Callahan, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Edward Hill, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Harry R. Dare, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Benjamin F. Densten, for compensation as Fish and Game Warden, to September 30, 1896.	50 00
		William G. Wise, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Robert Richards, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		George Ricardo, for compensation as Fish and Game Warden, to September 30, 1896.	50 00
		John D. Smith, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		James Huston, Jr., for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Henry Schneider, for compensation as Fish and Game Warden, to September 30, 1896, ...	50 00
		Charles A. Shriner, for expenses as Fish and Game Protector, to September 30, 1896, ...	21 10
		Joseph A. Robbins, for expenses as Fish and Game Warden, to September 30, 1896, ...	51 00

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October	13.	To George Ricardo, for expenses as Fish and Game Warden, to September 30, 1896,	$31 15
		Jacob B. Hendershott, for expenses as Fish and Game Warden, to September 30, 1896,	28 75
		John Kerr, for expenses as Fish and Game Warden, to September 30, 1896,	27 43
		Harry R. Dare, for expenses as Fish and Game Warden, to September 30, 1896,	26 00
		Edward Hill, for expenses, as Fish and Game Warden, to September 30, 1896,	25 60
		B. F. Densten, for expenses as Fish and Game Warden, to September 30, 1896,	23 92
		James Huston, Jr., for expenses as Fish and Game Warden, to September 30, 1896,	23 50
		Henry Schneider, for expenses as Fish and Game Warden, to September 30, 1896,	23 43
		James L. Tooker, Jr., for expenses as Fish and Game Warden, to September 30, 1896,	22 30
		George Riley, for expenses as Fish and Game Warden, to September 30, 1896,	22 17
		G. W. Dunham, for expenses as Fish and Game Warden, to September 30, 1896,	21 88
		Robert Richards, for expenses as Fish and Game Warden, to September 30, 1896,	20 05
		William G. Wise, for expenses as Fish and Game Warden, to September 30, 1896,	18 16
		Benjamin W. Brown, for expenses as Fish and Game Warden, to September 30, 1896,	16 92
		Samuel H. Callahan, for expenses as Fish and Game Warden, to September 30, 1896,	15 75
		John D. Smith, for expenses as Fish and Game Warden, to September 30, 1896,	15 50
		Gus Hilton, for expenses as Fish and Game Warden, to September 30, 1896,	12 50
		Harold E. Pierson, for expenses as Fish and Game Warden, to September 30, 1896,	13 70
		Charles P. Sebring, for expenses as Fish and Game Warden, to September 30, 1896,	9 50
		William Guthridge, for expenses as Fish and Game Warden, to September 30, 1896,	8 19
		James Hunt, for expenses as Fish and Game Warden, to September 30, 1896,	8 15
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STATEMENT 25.

STATE BOARD OF ASSESSORS.

1895.			
November	26.	To Anthony R. Kuser, for one month's salary as Member, to November 30, 1895, . .	
		Oliver Kelly, for one month's salary as Member, to November 30, 1895, ...	208 33
		David Baird, for one month's salary as Member, to November 30. 1895, ...	208 33
		Bird W. Spencer, for one month's salary as Member, to November 30, 1895, . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to November 30, 1895, . .	208 33
		G. W. Barnard, for one month's services, to November 30, 1895, ...	166 66
		H. P. Moorhead, for one month's services, to November 30. 1885, ...	83 33
		Barton T. Fell, for one month's services to November 30, 1895, ...	50 00
		Edgar H. Cook, for services rendered as Assessor of Borough of Atlantic Highlands, Monmouth County, valuing and reporting railroad property in said borough, ...	3 00
December	10.	United States Express Company, for express charges, to November 13, 1895, .	3 70
	17.	John L. Murphy Publishing Company, for stationery furnished, November 1, 1895, ...	4 05
		Adams Express Company, for express charges, to November 23, 1895, ...	1 00
	24.	Bird W. Spencer, for one month's salary as Member, to December 31, 1895, . .	208 33
		David Baird, for one month's salary as Member, to December 31, 1895.	208 33
		Oliver Kelly, for one month's salary as Member, to December 31, 1895, ...	208 33
		Anthony R. Kuser, for one month's salary as Member, to December 31, 1895, . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to December 31, 1895, . .	208 33
		Geo. W. Barnard, for one month's services, to December 31, 1895, ...	166 66
		H. P. Moorhead, for one month's services, to December 31, 1895, ...	83 33
		Barton T. Fell, for one month's services, to December 31, 1895, ...	50 00
		H. W. Thiele, for services as stenographer rendered in the appeal of the Central Railroad Company of New Jersey and constituent companies, taxes of 1895, December 12, 1895, ...	1 80
	31.	H. V. & H. W. Poor, for copy of Directory of Railway Officials for 1895, . . .	3 00

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1896.			
January	9.	To Naar, Day & Naar, for daily journal and two Riverside calendars furnished, . .	$4 00
	23.	Bird W. Spencer, for one month's salary as Member, to January 31, 1896, . . .	208 33
		David Baird, for one month's salary as Member, to January 31, 1896, ...	208 33
		Oliver Kelly, for one month's salary as Member, to January 31, 1896, ...	208 33
		Anthony R. Kuser, for one month's salary as Member, to January 31, 1896, . . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to January 31, 1896, . . .	208 33
		Geo. W. Barnard, for one month's services, to January 31, 1896, ...	166 66
		H P. Moorhead, for one month's services, to January 31, 1896, ...	83 33
		Barton T. Fell, for one month's services, to January 31, 1896, ...	50 00
Februry	6.	United States Express Company, for express charges, to January 28, 1896, . .	1 55
	18.	Adams Express Company, for express charges, to January 30, 1896, ...	1 50
	20.	Francis & Loutrel Company, for memorandum books furnished, to July 6, 1894.	2 75
	25.	Bird W. Spencer. for one month's salary as Member, to February 29, 1896, . . .	208 33
		David Baird, for one month's salary as Member, to February 29, 1896.	208 33
		Anthony R Kuser, for one month's salary as Member, to February 29, 1896, .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to February 29, 1896, . .	208 33
		George W. Barnard, for one month's services, to February 29, 1896, ...	166 66
		H. P. Moorhead, for one month's services, to February 29. 1896, ...	83 33
		Barton T. Fell, for one month's services, to February 29. 1896, ...	50 00
	27.	Oliver Kelly, for one month's salary as Member, to February 29, 1896, ...	208 33
		T. F. Fitzgerald, for fifteen copies of the Manual of the Legislature for 1896, furnished February 18, 1896, ...	15 00
March	3.	Paterson Censor, for subscription from January 1, 1892, to January 1, 1896, . .	24 00
	4.	United States Express Company, for express charges, to February 29. 1896, . .	3 60
	12.	Adams Express Company, for express charges, to February 29. 1896, ...	9 50
	17.	Anthony R. Kuser, for services as Member, from March 1 to 9, 1896, ...	61 65
	18.	Frank H. Lalor, Postmaster, for postage stamps furnished March 16, 1896, . . .	160 00
	24.	Oliver Kelly, for salary as Member, from March 1 to 2, 1896, ...	13 70
	31.	Bird W. Spencer, for one month's salary as Member, to March 31, 1896, ...	208 33

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March	31.	To David Baird, for one month's salary as Member, to March 31, 1896, ...	$208 33
		Robert S. Green, for salary as Member, from March 3 to 31, 1896, ...	194 63
		Stephen J. Meeker, for salary as Member, from March 10 to 31, 1896, ...	146 68
		Irvine E. Maguire, for one month's salary as Secretary, to March 31, 1896, ...	208 33
		George W. Barnard, for one month's services, to March 31, 1896, ...	166 66
		H P. Moorhead, for one month's services, to March 31, 1896, ...	83 33
		Barton T. Fell, for one month's services, to March 31, 1896	50 00
		Edward A. Veghte, for American Corporation Legal Manual, 1896, furnished March 18, 1896, ...	5 00
April	13.	United States Express Company, for express charges, to March 30, 1896, . . .	25 37
		Adams Express Company, for express charges, to March 30, 1896, ...	19 19
	23.	John L. Murphy Publishing Company, for blank books and stationery furnished, to April 13, 1896, ...	151 22
	28.	Bird W. Spencer, for one month's salary as Member, to April 30, 1896, ...	208 33
		David Baird, for one month's salary as Member, to April 30, 1896, ...	208 33
		Stephen J Meeker, for one month's salary as Member, to April 30, 1896, ...	208 33
		Robert S. Green, for one month's salary as Member, to April 30, 1896, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to April 30, 1896, ...	208 33
		George W. Barnard, for one month's services, to April 30, 1896, ...	166 66
		H. P. Moorhead, for one month's services, to April 30, 1896, ...	83 33
		Barton T. Fell, for one month's services, to April 30, 1896, ...	50 00
		Railroad Gazette, for one year's subscription, to December 31, 1896, ...	4 20
May	12.	United States Express Company, for express charges, to April 30, 1896, ...	3 95
	19.	Adams Express Company, for express charges, to April 9, 1896, ...	1 20
	26.	Bird W. Spencer, for one month's salary as Member, to May 31, 1896, ...	208 33
		David Baird, for one month's salary as Member, to May 31, 1896, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to May 31, 1896, ...	208 33
		Robert S. Green, for one month's salary as Member, to May 31, 1896	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to May 31, 1896, ...	208 33
		George W. Barnard, for one month's services, to May 31, 1896, ...	166 66

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May	26.	To H. P. Moorhead, for one month's services, to May 31, 1896, ...	$83 33
		Barton T. Fell, for one month's services, to May 31, 1896, ...	50 00
June	4.	United States Express Company, for express charges, to May 19 1896, ...	2 10
	11.	Naar, Day & Naar, for typewriting paper furnished, to February 18, 1896, . . .	2 55
		Adams Express Company, for express charges, to May 29, 1896, ...	1 47
	30.	Bird W. Spencer, for one month's salary as Member, to June 30, 1896, ...	208 33
		David Baird, for one month's salary as Member. to June 30, 1896, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to June 30, 1896, ...	208 33
		Robert S. Green, for one month's salary as Member, to June 30, 1896, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to June 30, 1896, ...	208 33
		George W. Barnard, for one month's services, to June 30, 1896, ...	166 66
		H. P. Moorhead, for one month's services, to June 30, 1896, ...	83 33
		Barton T. Fell, for one month's services, to June 30, 1896, ...	50 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, furnished June 16, 1896, ...	3 00
July	14.	Frank H. Smith, for one year's subscription of the Daily True American, to July 1, 1896, ...	5 20
		Adams Express Company, for express charges, to June 29, 1896, ...	2 02
		H. P. Moorhead, for one month's services, to July 31, 1896, ...	83 33
	16.	Frank H. Lalor, Postmaster, for postage stamps furnished, to July 10, 1896, . .	4 45
	28.	Bird W. Spencer, for one month's salary as Member, to July 31, 1896, ...	208 33
		David Baird, for one month's salary as Member, to July 31, 1896, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to July 31, 1896, . . .	208 33
		Robert S. Green, for one month's salary as Member, to July 31, 1896, ...	208 33
		Irvine E Maguire, for one month's salary as Secretary, to July 31, 1896, ...	208 33
		George W. Barnard, for one month's services, to July 31, 1896, ...	166 66
		Barton T. Fell, for one month's services, to July 31. 1896, ...	50 00
		MacCrellish & Quigley, for stationery furnished as per contract of 1896, ...	69 99
August	18.	Earle & Harrison, for services rendered as Expert Civil Egineers and Surveyors, examination and report on complaint of Morris and Essex Railroad Company in matter of assessment of 1896, by order of State Board of Assessors, to August 14, 1896, ...	232 50

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August	25.	To Bird W. Spencer, for one month's salary as member, to August 31, 1896, ...	$208 33
		David Baird, for one month's salary as member, to August 31, 1896, ...	208 33
		Stephen J. Meeker, for one month's salary as member, to August 31, 1896, ...	208 33
		Robert S. Green, for one month's salary as member, to August 31, 1896, ...	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to August 31, 1896, . . .	208 33
		George W. Barnard, for one month's services to August 31, 1896, ...	166 66
		H. P. Moorhead, for one month's services, to August 31, 1896, ...	83 33
		Barton T. Fell, for one month's services, to August 31, 1896, ...	50 00
		MacCrellish & Quigley, for account of amount due for blanks furnished, as per contract of 1896, ...	115 44
September	8.	Cyrus E. Cook for services rendered as Assessor of the Borough of Mount Arlington, Morris County, valuing and reporting railroad property in said Borough, to August 4, 1896, ...	6 00
		H. Birtwhistle, for services rendered as Assessor of Englewood City, Bergen County, valuing and reporting railroad property in said city, to August 10, 1896, ...	6 00
		John R. Voorhis, for services rendered as Assessor of Riverside Borough, Bergen County, valuing and reporting railroad property in said borough, to August 10, 1896, ...	3 00
	11.	B. Van Horn, for services rendered State Board of Assessors as Assessor of Wildwood Borough, Cape May County, valuing and reporting railroad property in said borough, August 24, 1896, ...	3 00
		Jacob M. Hill, for services rendered as Assessor of Delford Borough, Bergen County, valuing and reporting railroad property in said borough, September 4, 1896, ...	3 co
	22.	W. A. Mulford, for services rendered as Assessor of Roselle Borough, Union County, valuing and reporting railroad property in said borough, to September 11, 1896, ...	6 00
	29.	Bird W. Spencer, for one month's salary as Member, to September 30, 1896, . .	208 33
		David Baird, for one month's salary as Member, to September 30, 1896, ...	208 33
		Stephen J. Meeker, for one month's salary as Member, to September 30, 1896, . .	208 33
		Robert S. Green, for one month's salary as Member, to September 30, 1896, . .	208 33
		Irvine E. Maguire, for one month's salary as Secretary, to September 30, 1896, . .	208 33

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September	29.	To George W. Barnard, for one month's services, to September 30, 1896, ...	$166 66
		H. P. Moorhead, for one month's services, to September 30, 1896, ...	83 33
		Barton T. Fell, for one month's services, to September 30, 1896, ...	50 00
		Theodore Blanchard, for services rendered as Assessor of Borough of Netcong, valuing and reporting railroad property in said borough, ...	9 00
October	9.	Earle & Harrison, for survey, examination and report on railroad and canal property for State Board of Assessors, to October 5, 1896, ...	206 00
	13.	C. A. Corlell, for services rendered as Assessor of Dunellen Borough, Middlesex County, valuing and reporting railroad property in said borough, to September 30, 1896, ...	12 00
	22.	John H. Wortendyke, for services rendered as Assessor of Woodcliffe Borough, Bergen County, valuing and reporting railroad property in said borough, to August 24, 1896, ...	3 00
	27.	Bird W. Spencer, for one month's salary as member, to October 31, 1896, ...	208 37
		David Baird, for one month's salary as Member, to October 31, 1896, ...	208 37
		Stephen J. Meeker, for one month's salary as Member, to October 31, 1896, ...	208 37
		Robert S. Green, for one month's salary as member, to October 31, 1896, ...	208 37
		Irvine E. Maguire, for one month's salary as Secretary, to October 31, 1896, . . .	208 37
		George W. Barnard, for one month's services, to October 31, 1896, ...	166 74
		H. P. Moorhead, for one month's services, to October 31, 1896, ...	83 37
		Barton T. Fell, for one month's services, to October 31, 1896, ...	50 00
	29.	Earle & Harrison, for services as Surveyors and Engineers in making maps of the lands, tracks, buildings and structures of the Morris and Essex Railroad, and Newark and Bloomfield Railroad in atlas form, by order of State Board of Assessors, October 27, 1896, ...	1,200 00
	31.	Wise & Watson, Engineers and Surveyors, for Engineering services, binding volumes of maps, &c., for State Board of Assessors, to October 26, 1896, . . .	782 50
			$19,226 80

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STATEMENT 26.

REVISION OF STATUTES.

1896.			
October	31.	To Frederick D. Linn, for one thousand sets of General Statutes of New Jersey furnished the State of New Jersey, ...	$18,000 00

STATEMENT 27.

AGRICULTURAL EXPERIMENT STATION.

1895.			
November	26.	To Irving S. Upson, Treasurer, for salaries and expenses, to November 30, 1895, .	$982 55
December	24.	Irving S. Upson, Treasurer, for salaries and expenses, to December 31, 1895, ...	801 68
1896.			
January	28.	Irving S Upson, Treasurer, for salaries and expenses, to January 31, 1896, . . .	1,596 57
February	25.	Irving S. Upson, Treasurer, for salaries and expenses, to February 29, 1896, . .	822 31
March	31.	Irving S. Upson, Treasurer, for salaries and expenses, to March 31, 1896, . . .	1,199 22
April	28.	Irving S. Upson, Treasurer, for salaries and expenses, to April 30, 1896, ...	1,441 09
		Irving S. Upson, Treasurer, for expenses incurred for an investigation of the San Jose scale and its natural enemies, to April 15, 1896, ...	372 00
May	26.	Irving S. Upson, Treasurer, for salaries and expenses, to May 31, 1896, ...	1,145 86
June	30.	Irving S. Upson, Treasurer, for salaries and expenses, to June 30, 1896, ...	1,402 54
		Irving S. Upson, Treasurer, for expenses incurred for an investigation of the San Jose scale and its natural enemies, to June 25. 1896, ...	121 42
July	28.	Irving S. Upson, Treasurer, for salaries and expenses, to July 31, 1896, ...	846 98
August	25.	Irving S. Upson, Treasurer, for salaries and expenses, to August 31, 1896, . .	1,028 55
September	29.	Irving S. Upson, Treasurer, for salaries and expenses, to September 30, 1896, .	1,849 00
October	27.	Irving S. Upson, Treasurer, for salaries and expenses, to October 31, 1896, . .	1,882 37
		Irving S. Upson, Treasurer, for expenses incurred for an investigation of the San Jose scale and its natural enemies, to October 15. 1896, ...	506 58
			$15,998 72

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STATEMENT 28.

OFFICE OF CLERK IN CHANCERY.

1895.			
April	7.	To Naar, Day & Naar, for blanks furnished Clerk in Chancery, February 5, 1896, .	$16 00
		MacCrellish & Quigley, for blanks furnished Clerk in Chancery, to March 25, 1896, ...	11 00
	13.	Stoll Blank Book and Stationery Company, for repairs to typewriter and typewriter materials furnished Clerk in Chancery, to March 27, 1896, ...	18 00
		Horace E. Fine, for hand-stamps, &c., furnished Clerk in Chancery, March 31, 1896, ...	17 70
	16.	Frank H. Lalor, Postmaster, for postage stamps furnished Clerk in Chancery, April 1. 1896, ...	50 00
		United States Post Office, for nine months' rent of box, furnished Clerk in Chancery, to December 31, 1896, ...	9 00
	21.	John L. Murphy Publishing Company, for blanks and stationery furnished, to April 15, 1896, ...	144 75
		Frank H. Lalor, Postmaster, for postage stamps furnished, to April 15, 1896, . .	50 00
	28.	William A. Wells, for services, from March 30 to April 30, 1896, ...	133 22
		Charles W. Biles, for services, from March 30 to April 30. 1896, ...	115 45
		John Hough, for services, from March 30 to April 30, 1896, ...	85 26
		Alfred M. Lafetra, for services, from March 30 to April 30, 1896, ...	79 92
		Fred. B. Biles, or services, from March 30 to April 30. 1896.	74 50
		Margaret B. Felty, for services, from March 30 to April 30, 1896, ...	53 28
		Virginia O'Daniel, for services, from March 30 to April 30, 1896, ...	42 63
		Nora M. Boss, for services, from March 30 to April 30, 1896, ...	42 63
		Clarence Rockhill, for services, from March 30 to April 30, 1896, ...	26 64
		Howard Smith, for services, from March 30 to April 30, 1896, ...	21 32
		John G. Bigelow, for services, from April 15 to April 30, 1896, ...	40 00
		Elwood C. Quig, for services, from April 15 to April 30, 1896, ...	25 00
		L. A. Thompson, for salary as Clerk in Chancery, from March 30, to April 30, 1896.	532 88
May	5.	Horace E. Fine, for rubber stamps furnished, to April 27, 1896, ...	4 00

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May	12.	To Frank H. Lalor, Postmaster, for postage stamps furnished, May 5, 1896, ...	$50 00
		A. M. Lafetra, for making vowel index to Docket No. 9, to May 5, 1896, ...	75 00
		Mary Dickinson, for services as copyist, to April 30, 1896, ...	43 96
		L. O. Decker, for services as copyist, to April 30, 1896, ...	36 12
		Mrs. Thomas Winans, for services as copyist, to April 30, 1896, ...	30 09
		Mrs. G. M P. Wells, for services as copyist, to April 30, 1896, ...	28 83
		Mrs. S. J. Bigelow, for services as copyist, to April 30, 1896, ...	65 25
		Stoll Blank Book and Stationery Company, for repairs to typewriter, and typewriter materials and blanks furnished, to April 30, 1896, ...	30 50
		United States Express Company, for express charges, to April 30, 1896, ...	6 00
	19.	Adams Express Company, for express charges, to April 29, 1896, ...	9 55
		Charles H. Fox, for blank books furnished, to May 8, 1896, ...	234 00
	26.	L. A. Thompson, for one month's salary as Clerk in Chancery, to May 31, 1896,	500 00
		William A. Wells, for one month's services, to May 31, 1896, ...	125 00
		Chas. W. Biles, for one month's services, to May 31, 1896, ...	125 00
		John Hough, for one month's services, to May 31, 1896, ...	80 00
		Alfred M. Lafetra, for one month's services, to May 31, 1896, ...	75 00
		Fred. B. Biles, for one month's services, to May 31, 1896, ...	75 00
		Margaret B. Felty, for one month's services, to May 31, 1896, ...	50 00
		Elwood C. Quig, for one month's services, to May 31, 1896, ...	50 00
		John G. Bigelow, for one month's services, to May 31, 1896, ...	80 00
		Howard L. Smith, for one month's services, to May 31, 1896, ...	20 00
		Clarence P. Rockhill, for one month's services, to May 31, 1896, ...	25 00
		Virginia H. O'Daniel, for one month's services, to May 31, 1896, ...	40 00
		Nora M. Boss, for one month's services, to May 31, 1896, ...	40 00
		Frank H. Lalor, Postmaster, for postage stamps furnished. to May 22, 1896, . .	50 00
June	2.	L. O. Decker, for services as Copyist, to May 31, 1896, ...	60 57
	4.	Mrs. Thomas Winans, for services as Copyist, to May 31, 1896, ...	54 66
		Mary Dickinson, for services as Copyist, to May 31, 1896, ...	46 60

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June	4.	To Mrs. G. M. P. Wells, for services as Copyist, to May 31, 1896, ...	$37 86
	9.	Stoll Blank Book and Stationery Company, for three Premium Typewriters and one hard platen furnished, June 9, 1896, ...	267 50
	11.	Adams Express Company, for express charges, to May 30, 1896, ...	10 05
		United States Express Company, for express charges. to May 28, 1896, ...	5 60
	22.	Charles H. Fox. for blank books furnished, to May 20, 1896.	82 25
	23.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 15, 1896, . . .	50 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 16, 1896, ...	3 00
	30.	L. A. Thompson, for one month's salary as Clerk in Chancery, to June 30, 1896,	500 00
		William A. Wells, for one month's services. to June 30, 1896, ...	125 00
		Chas. W. Biles, for one month's services, to June 30, 1896, ...	125 00
		John Hough, for one month's services, to June 30, 1896, ...	80 00
		Alfred M. Lafetra, for one month's services, to June 30, 1896, ...	75 00
		Fred B. Biles, for one month's services, to June 30, 1896, ...	70 00
		John G. Bigelow, for one month's services. to June 30, 1896.	80 00
		E. C. Quig, for one month's services, to June 30, 1896, ...	50 00
		Frank H. Vanderbeck, for one month's services. to June 30 1896, ...	50 00
		Nora M. Boss, for one month's services, to June 30, 1896, ...	50 00
		Julia B. Winans, for one month's services, to June 30, 1896, ...	50 00
		Louisa O. Decker, for one month's services, to June 30, 1896, ...	50 00
		Margaret B. Felty, for one month's services, to June 30, 1896, ...	50 00
		Virginia H. O'Daniel, for one month's services, to June 30, 1896, ...	50 00
		Emily R. English, for one month's services, to June 30, 1896, ...	40 00
		Julia A. Ludlow Norton, for one month's services to June 30, 1896, ...	40 00
		Isabel Potts, for one month's services, to June 30, 1896, ...	40 00
		Bessie L. Lambert, for one month's services, to June 30, 1896, ...	40 00
		Clarence Rockhill, for one month's services, to June 30, 1896.	25 00
		Howard Smith. for one month's services, to June 30, 1896, ...	20 00
July	2.	S. M. Dickinson, for services from March 30 to June 30, 1896, ...	766 44

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July	7.	To Charles H. Fox, rebinding vowel index No. 19, June 1, 1896, ...	$5 00
		Stoll Blank Book and Stationery Company, for repairs to typewriters, and supplies and stationery furnished, to June 9, 1896, ...	23 45
		Frank H. Lalor, Postmaster, for postage stamps furnished, to July 1, 1896, . . .	54 31
	16.	United States Express Company, for express charges, to June 30, 1896, ...	6 55
		Adams Express Company, for express charges, to June 30, 1896, ...	7 95
	28.	L. A. Thompson, for one month's salary as Clerk in Chancery, to July 31, 1896,	500 00
		Annie O. Thomas, for one month's services, to July 31, 1896, ...	40 00
		Carrie Wells, for one month's services, to July 31, 1896, ...	40 00
		Mary W. Lynde, for one month's services, to July 31, 1896, ...	40 00
		Wm A. Wells, for one month's services, to July 31, 1896	125 00
		Chas. W. Biles, for one month's services, to July 31, 1896, ...	125 00
		John Hough, for one month's services, to July 31, 1896, ...	80 00
		Alfred M. Lafetra, for one month's services, to July 31, 1896, ...	75 00
		John G. Bigelow, for one month's services, to July 31, 1896, ...	80 00
		Fred. B. Biles, for one month's services, to July 31, 1896, ...	70 00
		E. C. Quig, for one month's services, to July 31, 1896, ...	50 00
		Frank H. Vanderbeek, for one month's services, to July 31, 1896, ...	50 00
		Margaret B. Felty, for one month's services, to July 31, 1896, ...	50 00
		Virginia H. O'Daniel, for one month's services, to July 31, 1896, ...	50 00
		Nora M. Boss, for one month's services, to July 31, 1896, ...	50 00
		Julie B. Winans, for one month's services, to July 31, 1896, ...	50 00
		Louise O. Decker, for one month's services, to July 31, 1896, ...	50 00
		Bessie L. Lambert, for one month's services, to July 31, 1896, ...	40 00
		Isabel Potts, for one month's services, to July 31, 1896, ...	40 00
		Julia A. Ludlow Norton, for one month's services, to July 31, 1896, ...	40 00
		Emily R. English, for one month's services, to July 31, 1896, ...	40 00
		Clarence Rockhill, for one month's services, to July 31, 1896, ...	25 00
		Howard Smith, for one month's services, to July 31, 1896, ...	20 00

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July	28.	To MacCrellish & Quigley, for stationery furnished as per contract of 1896, . . .	$617 70
August	4.	United States Express Company, for express charges, to July 28, 1896, ...	4 80
		Frank H. Lalor, Postmaster, for postage stamps furnished, to July 30, 1896, . .	50 00
	11.	Unionist-Gazette Association, Somerville, for blanks furnished May 25, 1896, . .	16 75
	14.	Adams Express Company, for express charges, to July 31 1896, ...	12 40
	18.	Frank H Lalor, Postmaster, for postage stamps furnished August 17, 1896, . .	50 00
	25.	L. A. Thompson, for one month's salary as Clerk in Chancery, to August 31, 1896, ...	500 00
		William A. Wells, for one month's services, to August 31, 1896, ...	125 00
		Charles W. Biles, for one month's services, to August 31, 1896, ...	125 00
		John Hough, for one month's services, to August 31, 1896, ...	80 00
		John G. Bigelow, for one month's services. to August 31, 1896, ...	80 00
		Alfred M. Lafetra, for one month's services, to August 31, 1896, ...	75 00
		Fred. B. Biles, for one month's services, to August 31, 1896, ...	70 00
		E. C. Quig, for one month's services, to August 31, 1896, ...	50 00
		Frank H. Vanderbeck, for one month's services, to August 31, 1896, ...	50 00
		Margaret B. Felty, for one month's services, to August 31, 1896, ...	50 00
		Virginia M. O'Daniel, for one month's services. to August 31, 1896, ...	50 00
		Nora M. Boss, for one month's services, to August 31, 1896, ...	50 00
		Julie B. Winans, for one month's services, to August 31 1896, ...	50 00
		Louise O. Decker, for one month's services, to August 31, 1896, ...	50 00
		Bessie L. Lambert, for one month's services, to August 31, 1896, ...	40 00
		Isabel Potts, for one month's services, to August 31. 1896, ...	40 00
		Julia A. Ludlow Norton, for one month's services, to August 31, 1896, ...	40 00
		Emily R. English, for one month's services, to August 31, 1896, ...	40 00
		Annie O. Thomas, for one month's services, to August 31, 1896, ...	40 00
		Carrie Wells, for one month's services, to August 31, 1896, ...	40 00
		Mary W. Lynde, for one month's services, to August 31, 1896, ...	40 00
		Clarence Rockhill, for one month's services, to August 31, 1896, ...	25 00
		Howard Smith, for one month's services, August 31, 1896, ...	20 00

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September	17.	To Isabel Potts, for one month's services, to September 30, 1896, ...	$40 00
		Emily R. English, for one month's services, to September 30 1896, ...	40 00
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, September 18, 1896,	31 34
		Adams Express Company, for express charges, to August 29, 1896, ...	6 20
		United States Express Company, for express charges, to August 28, 1896, . .	3 25
	29.	L. A. Thompson, for one month's salary as Clerk in Chancery, to September 30, 1896, ...	500 00
		William A. Wells, for one month's services, to September 30, 1896, ...	125 00
		Charles W. Biles, for one month's services, to September 30, 1896, ...	125 00
		John Hough, for one month's services, to September 30, 1896, ...	80 00
		John G. Bigelow, for one month's services, to September 30, 1896, ...	80 00
		Alfred M. Lafetra, for one month's services, to September 30, 1896, ...	75 00
		Fred. B. Biles, for one month's services, to September 30, 1896, ...	70 00
		E. C. Quig, for one month's services, to September 30, 1896, ...	50 00
		Frank H. Vanderbeck, for one month's services, to September 30, 1896, ...	50 00
		Margaret B. Felty, for one month's services, to September 30, 1896, ...	50 00
		Virginia H. O'Daniel, for one month's services, to September 30, 1896, ...	50 00
		Nora M. Boss, for one month's services, to September 30, 1896, ...	50 00
		Bessie L. Lambert, for one month's services, to September 30, 1896, ...	40 00
		Julie B. Winans, for one month's services, to September 30, 1896, ...	50 00
		Louise O. Decker, for one month's services, to September 30, 1896, ...	50 00
		Julia A. Ludlow Norton, for one month's services, to September 30, 1896, ...	40 00
		Annie O. Thomas for one month's services, to September 30, 1896, ...	40 00
		Carrie Wells, for one month's services, to September 30, 1896, ...	40 00
		Mary W. Lynde, for one month's services, to September 30, 1896, ...	40 00
		Clarence Rockhill, for one month's services, to September 30, 1896, ...	25 00
		Howard Smith, for one month's services, to September 30, 1896, ...	20 00
October	6.	S. M. Dickinson, for three months' services, to September 30, 1896, ...	750 00
	27.	L. A. Thompson, for one month's salary as Clerk in Chancery, to October 31, 1896, ...	500 00

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October	27.	To S. M. Dickinson, for one month's services, to October 31, 1896, ...	$250 00
		William A. Wells, for one month's services, to October 31, 1896, ...	125 00
		Charles W. Biles, for one month's services, to October 31, 1896, ...	125 00
		John Hough, for one month's services, to October 31, 1896.	80 00
		Alfred M. Lafetra, for one month's services, to October 31, 1896, ...	75 00
		Fred. B. Biles, for one month's services, to October 31, 1896, ...	70 00
		John G. Bigelow, for one month's services, to October 31, 1896, ...	80 00
		Frank H. Vanderbeck, for one month's services, to October 31, 1896, ...	50 00
		Margaret B. Felty, for one month's services, to October 31, 1896, ...	50 00
		Virginia H. O'Daniel for one month's services, to October 31, 1896, ...	50 00
		Nora M. Boss, for one month's services, to October 31, 1896, ...	50 00
		Bessie L. Lambert, for one month's services, to October 31, 1896, ...	40 00
		Louise O. Decker, for one month's services, to October 31, 1896, ...	50 00
		Isabel Potts, for one month's services, to October 31, 1896, ...	40 00
		Julia A. Ludlow Norton, for one month's services, to October 31, 1896, ...	40 00
		Emily R. English, for one month's services, to October 31, 1896, ...	40 00
		Annie O. Thomas, for one month's services. to October 31, 1896, ...	40 00
		Carrie Wells, for one month's services, to October 31, 1896.	40 00
		Mary W. Lynde, for one month's services, to October 31, 1896, ...	40 00
		Lewis T. H. Shafer, for one month's services, to October 31, 1896, ...	50 00
		Clarence Rockhill, for one month's services, to October 31, 1896, ...	25 00
		Howard Smith, for one month's services, to October 31, 1896, ...	20 00
		Julie B. Winans, for one month's services, to October 31, 1896, ...	50 00
		Sadie E Varner, for one half month's services, to October 31, 1896, ...	20 00
		Blanche Field Johnston, for one-half month's services, to October 31, 1896, .	20 00
October	31.	John L. Murphy Publishing Company, for account of amount due for blanks and stationery furnished, to May 25, 1896, ...	47 80
			$15,424 51

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STATEMENT 29.

HOME FOR DISABLED SOLDIERS.

1895.			
November	26.	To Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to November 30, 1895, ...	$83 33
December	24.	Marcus L. Ward, Treasurer, for one month's salary of Chaplain, to December 31, 1895, ...	83 33
1896.			
February	6.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ...	5,000 00
July	7.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ...	5,000 00
October	6.	Marcus L. Ward, Treasurer, for account of appropriation for the current fiscal year, ...	5,000 00
			$15,166 66

STATEMENT 30.

EXECUTIVE DEPARTMENT.

1895.			
November	14.	To George T. Werts, for one month's salary as Governor, to November 30, 1895, . .	$833 33
	26.	John S. McMaster, for one month's salary as Private Secretary of the Governor, to November 30, 1895, ...	166 66
		Edward D. Fox, for one month's compensation, to November 30, 1895, ...	150 00
December	10.	Edward D. Fox, for services as Special Messenger to the Sheriff of Camden County with warrant of execution in case of Theodore Lambert, ...	9 80
	24.	George T. Werts, for one month's salary as Governor, to December 31, 1895, . .	833 33
		John S. McMaster, for one month's salary as Private Secretary of the Governor, to December 31, 1895, ...	166 66
		Edward D. Fox, for one month's compensation, to December 31, 1895, ...	150 00
	31.	Frank H. Lalor, Postmaster, for postage stamps furnished, ...	51 00
1896.			
January	7.	Naar, Day & Naar, for printing fifty copies of Governor's Proclamation, November 15, 1895, ...	2 50

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January	7.	To W. Holt Apgar, for services as Counsel and Supreme Court Commissioner, making examination and taking testimony of Mary Maggie Miller, upon application of Charles Atkinson to the Court of Pardons for a pardon, ...	$35 00
	9.	Charles H. Fox, for blanks and stationery furnished.	27 00
		Theodore Backes, for services as stenographer in case of Mary Maggie Miller before Court of Pardons, December 26, 1895, under direction of the Governor,	15 00
		United States Post Office, for twelve months' rent of box, to December 31, 1896, ...	12 00
		Naar, Day & Naar, for one year's subscription to Daily True American, to January 28, 1896, ...	5 00
		Adams Express Company, for express charges, to December 20, 1895, ...	1 95
	14.	Knight & Gnichtel, for services as stenographer and typewriter, to January 14, 1896, ...	55 00
	16.	George T. Werts, for balance of salary as Governor to close of his term, January 20, 1896, ...	422 41
		John S. McMaster, for salary as Governor's Private Secretary, to January 20, 1896, ...	107 53
	20.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 11, 1896, . .	15 00
	22.	Dickinson, Thompson & McMaster, for expenses incurred at Jersey City for telephone messages, messenger and stenographer, from October 9, 1895, to January 20, 1896, ...	45 50
		Edward D. Fox, for services as Special Messenger with warrant of commutation to the Sheriff of Burlington County, in case of Alfred Clymer, January 15, and with warrant of execution to the Sheriff of Essex County, at Newark, in case of Henry Kohl, January 16, 1896,	22 40
	28.	Edward D. Fox, for one month's services as Clerk, to January 31, 1896.	150 00
		John W. Griggs, for account of salary as Governor, to January 31, 1896, ...	410 92
		Hobart Tuttle for salary as Private Secretary to Governor, to January 31, 1896, .	59 13
	30.	Horace E. Fine, for hand-stamp and new dies, &c., furnished, January 22, 1896,	2 50
February	10.	Adams Express Company, for express charges, to January 23, 1896, ...	1 60
	11.	MacCrellish & Quigley, for blanks and stationery furnished, to January 29, 1896,	25 00
		Frank H. Lalor, Postmaster, for postage-stamps furnished, February 5, 1896, . .	47 00

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February	18.	To T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1896, furnished February 13, 1896, ...	$25 00
	25.	John W. Griggs, for one month's salary as Governor, to February 29, 1896, . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to February 29, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk, to February 29, 1896, ...	150 00
March	3.	Knight & Gnichtel, for services as stenographer and typewriter, to February 26, 1896, ...	90 00
	19.	Leon Isaacs & Company, for pens furnished, March 12, 1896, ...	2 50
	31.	John W. Griggs, for one month's salary as Governor, to March 31, 1896, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to March 31, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk, to March 31, 1896, ...	150 00
April	7.	MacCrellish & Quigley, for blanks and stationery furnished, to March 25, 1896,	34 75
	16.	Frank H. Lalor, Postmaster, for postage stamps furnished, April 7, 1896, ...	69 00
	28.	John W. Griggs, for one month's salary as Governor, to April 30, 1896, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to April 30, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk, to April 30, 1896, ...	150 00
May	5.	Knight & Gnichtel, for services as stenographer and typewriter, to April 28, 1896, ...	155 00
	26.	John W. Griggs, for one month's salary as Governor, to May 31, 1896, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to May 31, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk, to May 31, 1896, ...	150 00
June	11.	MacCrellish & Quigley, for fifty copies of Proclamation and box of gilt seals furnished, April 20, 1896, ...	2 80
	23.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 16, 1896, ...	3 00
	30.	John W. Griggs, for one month's salary as Governor, to June 30, 1896, ...	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to June 30, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk, to June 30, 1896, ...	150 00
July	14.	Frank H. Lalor, Postmaster, for postage stamps furnished, July 9, 1896, ...	67 00

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July	28.	To John W. Griggs, for one month's salary as Governor, to July 31, 1896, ...	$833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to July 31, 1896, ...	166 66
		Edward D. Fox, for one month's services as clerk, to July 31, 1896, ...	150 00
		Edward D. Fox, for services as special messenger to Sheriff of Hudson County with the warrant of execution in case of John Mackin, July 15, 1896, ...	15 00
		MacCrellish & Quigley, for account of stationery furnished, as per contract of 1896, ...	2 95
August	11.	Knight & Gnichtel, for services as Stenographer and Typewriter, to July 28, 1896, ...	60 00
	25.	John W. Griggs, for one month's salary as Governor, to August 31, 1896, . . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to August 31, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk to August 31, 1896, ...	150 00
September	11.	John W. Livingston, for New York World furnished, from July 29, 1895, to July 27, 1896, ...	6 72
		Adams Express Company. for express charges, to August 26, 1896, ...	1 75
	29.	John W. Griggs, for one month's salary as Governor, to September 30, 1896, . .	833 33
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to September 30, 1896, ...	166 66
		Edward D. Fox, for one month's services as Clerk, to September 30, 1896, ...	150 00
October	15.	Adams Express Company, for express charges, to September 8, 1896, ...	1 10
	27.	John W. Griggs, for one month's salary as Governor, to October 31, 1896, . . .	833 37
		Hobart Tuttle, for one month's salary as Private Secretary of the Governor, to October 31, 1896, ...	166 74
		Edward D. Fox, for account of services as Clerk, to October 31, 1896, ...	145 00
	29.	Knight & Gnichtel, for services as Stenographer and Typewriter, to Ootober 27, 1896, ...	45 00
			$14,749 82

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STATEMENT 31.

ATTORNEY-GENERAL'S DEPARTMENT.

1895. November	12.	To Estate of Wm. Y. Johnson, deceased, for Clerical Assistant, to October 25, 1895, inclusive,	$100 00
		Estate of Wm. Y. Johnson, deceased, for legal services and expenses rendered in collection of taxes from Miscellaneous Corporations, to October 25, 1895, inclusive,	100 00
	19.	Theodore Backes, for one month's services as Clerk and Stenographer, to November 15, 1895,	100 00
	26.	John P. Stockton, for one month's salary as Attorney-General, to November 30, 1895,	583 33
		W. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to November 30, 1895,	225 00
		W. P. McMichael, Jr., for expenses in connection with miscellaneous corporation tax cases, in serving of notices, injunctions, &c., from November 1 to 21, 1895,	20 36
		Richard Stockton, for one month's services as Clerical Assistant, to November 30, 1895,	125 00
December	17.	Theodore Backes, for one month's services as Clerk and Stenographer, to December 15, 1895,	100 00
	24.	John P. Stockton, for one month's salary as Attorney-General, to December 31, 1895,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to December 31, 1895,	225 00
		Richard Stockton, for one month's services as Clerical Assistant, to December 31, 1895,	125 00
		W. P. McMichael, Jr., for expenses in connection with miscellaneous corporation tax cases, in serving notices, injunctions, &c., to December 20, 1895,	27 01
1896. January	7.	Naar, Day & Naar, for printing two thousand copies blank injunctions and twenty-five copies brief State *vs.* Clymer estate, to December 31, 1895,	30 60
	9.	Bayard Stockton, for professional services in case of Collateral Inheritance Tax of estate of Mary Clymer, deceased, in Prerogative Court, to December 31, 1895,	150 00

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January	9.	To United States Post-office, for twelve months' rent of box, to December 31, 1896,	$6 00
	16.	Theodore Backes, for one month's services as Clerk and Stenographer, to January 15, 1896,	100 00
	28.	John P. Stockton, for one month's salary as Attorney-General, to January 31, 1896,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to January 31, 1896,	225 00
		Richard Stockton, for one month's services as Clerical Assistant, to January 31, 1896,	125 00
		Wm. P. McMichael, Jr., for expenses incurred in connection with miscellaneous corporation tax cases, &c., to January 27, 1896,	18 31
February	6.	Frank H. Lalor, Postmaster, for postage stamps furnished, to January 29, 1896,	20 00
	10.	Adams Express Company, for express charges, to January 23, 1896,	2 30
	13.	Theodore Backes, for one month's services as Clerk and Stenographer, to February 15, 1896,	100 00
	25.	John P. Stockton, for one month's salary as Attorney-General, to February 29, 1896,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to February 29, 1896,	225 00
		Richard Stockton, for one month's services as Clerical Assistant, to February 29, 1896,	125 00
		Wm. P. McMichael, Jr., for expenses and disbursements in connection with miscellaneous corporation tax cases, from January 28 to February 24, 1896,	10 58
March	12.	T. F. Fitzgerald, for ten copies of the Manual of the Legislature for 1896 furnished, March 6, 1896,	10 00
	17.	Theodore Backes, for one month's services as Clerk and Stenographer, to March 15, 1896,	100 00
	24.	Frank H. Lalor, Postmaster, for postage stamps furnished, March 12, 1896,	20 00
	31.	John P. Stockton, for one month's salary as Attorney-General, to March 31, 1896,	583 33
		Richard Stockton, for one month's services as Clerical Assistant, to March 31, 1896,	125 00
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to March 31, 1896,	225 00

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March	31.	To Wm. P. McMichael, Jr., for expenses and disbursements in connection with miscellaneous corporation tax cases, from February 25 to March 28, 1896.	$13 62
April	13.	Naar, Day & Naar, for blanks furnished, to March 18, 1896, ...	13 00
	16.	Theodore Backes, for services as Clerk and Stenographer, to April 15, 1896, .	100 00
	23.	John L. Murphy Publishing Company, for blanks and dockets furnished, to March 4, 1896, ...	44 75
	28.	John P. Stockton, for one month's salary as Attorney-General, to April 30, 1896,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to April 30, 1896, ...	225 00
		Richard Stockton, for one month's services as Clerical Assistant, to April 30, 1896, ...	125 00
		Wm. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions, &c., in miscellaneous corporation tax suits, from March 30 to April 28, 1896, ...	14 98
May	5.	Frank H. Lalor, Postmaster, for postage stamps furnished, May 2, 1896.	14 00
	14.	Theodore Backes, for one month's services as Clerk and Stenographer, to May 15, 1896, ...	100 00
		William J. Backes, for taking two hundred and ten affidavits in miscellaneous corporation tax cases for Attorney-General, to May 12, 1896, ...	25 00
	26.	John P. Stockton, for one month's salary as Attorney-General, to May 31, 1896, .	583 33
		Richard Stockton, for one month's services as Clerical Assistant, to May 31, 1896, ...	125 00
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to May 31, 1896, ...	225 00
		Wm. P. McMichael, Jr, for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from April 29 to May 25, 1896, ...	15 13
June	9.	Naar, Day & Naar, for blanks furnished, April 8, 1896, ...	5 25
	23.	Theodore Backes, for one month's services as Clerk and Stenographer, to June 15, 1896, ...	100 00
	30.	John P. Stockton, for one month's salary as Attorney General, to June 30, 1896, .	583 33
		Richard Stockton, for one month's services as Clerical Assistant, to June 30, 1896, ...	125 00

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June	30.	To Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to June 30, 1896, ...	$225 00
		Wm. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, to June 26, 1896, ...	30 46
July	14.	Frank H. Smith, for one year's subscription of daily True American, to July 1, 1896, ...	5 20
		Theodore Backes, for one month's services as Clerk and Stenographer, to July 15, 1896, ...	100 00
	21.	T. F. Fitzgerald, for Trenton and Mercer County Directory furnished, June 16, 1896.	3 00
	28.	John P. Stockton, for one month's salary as Attorney-General, to July 31, 1896, .	583 33
		Richard Stockon, for one month's services as Clerical Assistant, to July 31, 1896, .	125 00
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to July 31, 1896, ...	225 00
		MacCrellish & Quigley, for stationery furnished, as per contract of 1896, ...	49 66
		Wm. P. McMichael, Jr., for expenses incurred in the matter of serving notices and injunctions in miscellaneous corporation tax cases, from June 27 to July 25, 1896, ...	21 43
August	11.	Theodore Backes, for one month's services as Clerk and Stenographer, to August 15. 1896, ...	100 00
		Wm. J. Backes, for taking two hundred and eight affidavits in miscellaneous corporation tax cases for Attorney-General, to August 4, 1896, ...	25 00
	14,	Frank H. Lalor, P. M., for postage stamps furnished, August 7, 1896, ...	30 00
	25.	John P. Stockton, for one month's salary as Attorney-General, to August 31, 1896,	583 33
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to August 31, 1896, ...	225 00
		Richard Stockton, for one month's services as Clerical Assistant, to August 31, 1896, ...	125 00
		MacCrellish & Quigley, for blanks furnished, as per contract of 1896, ...	46 50
	27.	William P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from July 27 to August 24, 1896, ...	29 97
September	15.	Theodore Backes, for one month's services as Clerk and Stenographer, to September 15, 1896, ...	100 00

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September	29.	To John P. Stockton, for one month's salary as Attorney-General, to September 30, 1896,	$583 33
		Richard Stockton, for one month's services as Clerical Assistant, to September 30, 1896,	125 00
		William P. McMichael, Jr., for one month's services in connection with miscellaneous corporation tax cases, to September 30, 1896	225 00
		W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneous corporation tax cases, from August 25 to September 28, 1896,	35 27
October	13.	Theodore Backes, for one month's services as Clerk and Stenographer, to October 15, 1896,	100 00
	27.	John P. Stockton, for one month's salary as Attorney-General, to October 31, 1896,	583 37
		Wm. P. McMichael, Jr., for one month's services in connection with miscellaneous coporation tax cases, to October 31, 1896,	225 00
		Richard Stockton, for one month's services as clerical assistant, to October 31, 1896,	125 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, October 23, 1896,	10 00
		W. P. McMichael, Jr., for expenses incurred in matter of serving notices and injunctions in miscellaneons corporation tax cases, from September 29 to October 26, 1896,	28 18
	29.	Naar, Day & Naar, for account of amount due for printing fifty copies brief, State *vs.* Brown & Fleming,	4 50
		William J. Backes, for Master's fees in taking affidavits for Attorney-General's office, to October 27, 1896,	50 00
	31.	Rutherford Coleman, for taking testimony as Supreme Court Commissioner in the case of the Monmouth Park Association *vs.* State Board of Assessors, to October 29, 1896,	8 30
			$13,438 36

STATEMENT 32.

OFFICE OF THE COMPTROLLER.

1895. November	6.	To Frank H. Lalor Postmaster, for postage stamps furnished, November 2, 1895,	$40 00
	26.	Wm. S. Hancock, for one month's salary as Comptroller, to November 30, 1895,	500 00

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November	26.	To F. S. McNeely, for one month's salary as First Assistant, to November 30, 1895,	$208 33
		Wm. M. Wright, for one month's services, to November 30, 1895, ...	150 00
		Chas. B. Cogill, Jr., for one month's services, to November 30, 1895, ...	100 00
		Newark Daily Advertiser, for one year's subscription, to February 24, 1896, . .	5 00
		Owen W. Kite, for one month's services, to November 30, 1895, ...	41 66
December	17.	John L. Murphy Publishing Company, for stationery and blank book furnished, to November 14, 1895, ...	35 90
		John L. Murphy Publishing Company, for binding railroad and canal corporation book, to November 30, 1895, . . .	1 00
	24.	Wm. S. Hancock, for one month's salary as Comptroller, to December 31, 1895, .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to December 31, 1895, .	208 33
		William M. Wright, for one month's services, to December 31, 1895, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to December 31, 1895, ...	100 00
		Owen W. Kite, for one month's services, to December 31, 1895, ...	41 66
1896.			
January	7.	United States Post Office, for twelve months' rent of box, to December 31, 1896, ...	12 00
		United States Express Company, for express charges, to December 31, 1895, .	1 50
		Naar, Day & Naar, for one year's subscription to Daily True American, to January 28, 1896, ...	5 00
	9.	Frank H. Lalor, Postmaster, for postage stamps furnished, to January 7, 1896, .	40 00
	16.	George T. Garside, for newspapers furnished, for quarter ending January 1, 1896, ...	12 09
	28.	William S. Hancock, for one month's salary as Comptroller, to January 31, 1896,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to January 31, 1896, . .	208 33
		William M. Wright, for one month's services, to January 31, 1896, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to January 31, 1896, ...	100 00
		Owen W. Kite, for one month's services, to January 31, 1896, ...	41 66
February	6.	United States Express Company, for express charges, to January 27, 1896, . . .	1 73
		United States Express Company, for express charges, to February 4, 1896, . .	28 63
	10.	Adams Express Company, for express charges, to January 24, 1896, ...	1 11

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February	13.	To John L. Murphy Publishing Company, for two hundred pamphlets—valuation railroad and canal property—and binding report with tags, to January 31, 1896, ...	$47 92
		Newark Evening News, for one year's subscription, to February 4, 1896, . . .	5 00
		John L. Murphy Publishing Company, for blanks furnished, January 16, 1896,	3 00
	18.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1896 furnished, February 13, 1896, ...	75 00
	25.	Wm. S. Hancock, for one month's salary as Comptroller, to February 29, 1896, .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to February 29, 1896, .	208 33
		Wm. M. Wright, for one month's services, to February 29, 1896, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to February 29, 1896, ...	100 00
		Owen W. Kite, for one month's services, to February 29, 1896, ...	41 66
March	10.	Adams Express Company, for express charges, to March 4, 1896, ...	63 23
		Frank H. Lalor, Postmaster, for postage stamps furnished, to March 5, 1896, . .	46 00
	31.	William S. Hancock, for one month's salary as Comptroller, to March 31, 1896, .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to March 31, 1896, . .	208 33
		William M. Wright, for one month's services, to March 31, 1896, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to March 31, 1896, ...	100 00
		Owen W. Kite, for one month's services, to March 31, 1896, ...	41 66
April	7.	Mechanics National Bank, for one year's rent of Box 55, in safe-deposit vault, to April 1, 1897, ...	4 00
	16	George T. Garside, for newspapers furnished, for quarter ending April 1, 1896,	12 09
	21.	John L. Murphy Publishing Company, for blanks and stationery furnished, to April 9, 1896	59 85
	28.	William S. Hancock, for one month's salary as Comptroller, to April 30, 1896, .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to April 30, 1896, . . .	208 33
		Wm. M. Wright, for one month's services, to April 30, 1896, ...	150 00
		Chas. B. Cogill, Jr., for one month's services, to April 30, 1896, ...	100 00
		Owen W. Kite, for one month's services, to April 30, 1896, ...	4 00
May	12.	Frank H. Lalor, Postmaster, for two hundred and fifty postal cards furnished, to May 6 1896, ...	2 50
		Adams Express Company, for express charges, to April 22, 1896, ...	3 05

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May	21.	To Frank H. Lalor, Postmaster, for postage stamps furnished, May 19, 1896, . . .	$50 00
	26.	Wm. S. Hancock, for one month's salary as Comptroller, to May 31, 1896, . . .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to May 31, 1896, . . .	208 33
		Wm M. Wright, for one month's services, to May 31, 1896, ...	150 00
		Chas. B. Cogill, Jr., for one month's services, to May 31, 1896, ...	100 00
		Owen W. Kite, for one month's services, to May 31, 1896, ...	41 66
June	4.	Adams Express Company, express charges, to May 29, 1896, ...	25 00
	9.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 8, 1896	18 15
		John L. Murphy Publishing Company, for blanks furnished, April 21, 1896, . . .	3 00
	11.	MacCrellish & Quigley, for stationery furnished. May 22, 1896, ...	16 75
	30.	William S. Hancock, for one month's salary as Comptroller, to June 30, 1896, .	500 00
		F. S. McNeely, for one month's salary as First Assistant. to June 30, 1896, . . .	208 33
		William M. Wright, for one month's services, to June 30, 1896, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to June 30, 1896, ...	100 00
		Owen W. Kite, for one month's services, to June 30, 1896, ...	41 66
July	28.	William S. Hancock, for one month's salary as Comptroller, to July 31, 1896, .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to July 31, 1896, . . .	208 33
		Wm. M. Wright, for one month's services, to July 31, 1896, ...	150 00
		Charles B. Cogill, Jr., for one month's services, to July 31, 1886, ...	100 00
		Owen W. Kite, for one month's services, to July 31, 1896, ...	41 66
		MacCrellish & Quigley, for stationery furnished as per contract of 1896, . . .	189 02
August	25.	Wm. S. Hancock, for one month's salary as Comptroller, to August 31, 1896, . .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to August 31, 1896, . .	208 33
		Wm. M. Wright, for one month's services, to August 31, 1896, ...	150 00
		Chas. B. Cogill, Jr, for one month's services, to August 31, 1896, ...	100 00
		Owen W. Kite, for one month's services, to August 31, 1896, ...	41 66
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1896, ...	17 48
September	29.	Wm. S. Hancock, for one month's salary as Comptroller, to September 30, 1896,	500 00
		F. S. McNeely, for one month's salary as First Assistant, to September 30, 1896,	208 33

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September	29.	To Wm. M. Wright, for one month's services, to September 30, 1896, ...	$150 00
		Chas. B. Cogill, Jr., for one month's services, to September 30, 1896, ...	100 00
		Owen W. Kite, for one month's services, to September 30, 1896, ...	41 66
October	27.	Wm. S. Hancock, for one month's salary as Comptroller, to October 31, 1896, . .	500 00
		F. S. McNeely, for one month's salary as First Assistant, to October 31, 1896, . .	208 37
		Wm. M Wright, for one month's services, to October 31, 1896, ...	150 00
		Chas. B. Cogill, Jr., for one month's services, to October 31, 1896, ...	100 00
		Owen W. Kite, for one month's services, to October 31, 1896, ...	41 74
			$12,825 00

STATEMENT 33.

OFFICE OF THE TREASURER.

1895. November	19.	To Jennie Walters, for typewriting, to November 18, 1895, ...	$6 75
	26.	George B. Swain, for one month's salary as treasurer, to November 30, 1895, . .	500 00
		Horace G. Githens, for one month's services, to November 30, 1895.	120 83
		Thomas Elsum, for one month's services, to November 30, 1895, ...	112 50
		L. K. Wildrick, for services, to November 30, 1895, ...	204 09
		John R. Riker, for services, to November 30, 1895, ...	54 24
December	24.	Geo. B. Swain, for one month's salary as Treasurer, to December 31, 1895, . . .	500 00
		L. K. Wildrick, for services, to December 31, 1895, ...	245 83
		Horace G. Githens, for one month's services, to December 31, 1895, ...	120 83
		Thomas Elsum, for one month's services, to December 31, 1895, ...	112 50
		John R. Riker, for services, to December 31, 1895, ...	62 50
1896. January	7.	Naar, Day & Naar, for one year's subscription to Daily True American, to December 1, 1895, ...	5 00
	9.	U. S. Post-Office, for twelve months' rent of box, to December 31, 1896, ...	6 00
		D. J. Bechtel, for rubber stamps furnished, January 1, 1896, ...	2 00
	14.	Mechanics National Bank, for protest fees on check to the order of State Treasurer, January 9, 1896, ...	2 55

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January	20.	To W. M. Lindsay, for U. S. Official Guide for 1896, furnished January 8, 1896, . .	$2 50
	28.	George B. Swain, for one month's salary as Treasurer, to January 31, 1896, . . .	500 00
		L. K. Wildrick, for one month's services, to January 31, 1896, ...	145 83
		Horace G. Githens, for one month's services, to January 31, 1896, ...	120 83
		Thomas Elsum, for one month's services, to January 31, 1896, ...	112 50
		John R. Riker, for services, to January 31, 1896, ...	62 50
		George T. Garside, for newspapers furnished, for quarter ending January 1, 1896, ...	12 09
	30.	Adams Express Company, for express charges, to December 16, 1895, ...	1 35
February	3.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 28, 1896. . .	69 00
	6.	MacCrellish & Quigley, for binding forty copies Treasurer's report, February 1, 1896, ...	36 00
	13.	John L. Murphy Publishing Company, for check-book, cash-book and blotter furnished, to January 17, 1896, ...	37 50
	18.	T. F. Fitzgerald, for seventy-five copies of the Manual of the Legislature for 1896 furnished, February 13, 1896, . .	75 00
	25.	George B. Swain, for one month's salary as Treasurer. to February 29, 1896, . .	500 00
		L. K. Wildrick, for one month's services, to February 29, 1896	145 83
		Horace G. Githens, for one month's services, to February 29, 1896, ...	120 83
		Thomas Elsum, for one month's services, to February 29, 1896, ...	112 50
		John R Riker, for one month's services, to February 29, 1896	112 50
March	31.	George B. Swain, for one month's salary as Treasurer, to March 31, 1896, ...	500 00
		L. K. Wildrick, for one month's services, to March 31, 1896, ...	145 83
		Horace G. Githens, for one month's services, to March 31, 1896, ...	120 83
		Thomas Elsum, for one month's services, to March 31. 1896, ...	112 50
		John R. Riker, for one month's services, to March 31, 1896, ...	112 50
April	7.	MacCrellish & Quigley, for blanks and stationery furnished, to March 9, 1896,	8 00
	9.	D. J. Bechtel, for self-inker stamp furnished. March 27, 1896, ...	2 75
	16.	George T Garside, for newspapers furnished, for quarter ending April 1, 1896,	12 09
	23.	John L. Murphy Publishing Company, for blank books and stationery furnished, April 11, 1896, ...	34 00
	28.	George B. Swain, for one month's salary as Treasurer, to April 30, 1896, ...	500 00

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April	28.	To L. K. Wildrick, for one month's services, to April 30, 1896,	$145 83
		Horace G. Githens, for one month's services, to April 30, 1896,	120 83
		Thomas Elsum, for one month's services, to April 30, 1896,	112 50
		John R. Riker, for one month's services, to April 30, 1896,	112 50
		John L. Murphy Publishing Company, for New Brunswick Directory furnished, March 7, 1896,	3 75
May	5.	Frank H. Lalor, Postmaster, for postage stamps furnished Treasurer for mailing reports of State Board of Health, April 23, 1896,	220 00
	19.	Adams Express Company, for express charges, to April 2, 1896,	1 30
	26.	George B. Swain, for one month's salary as Treasurer, to May 31, 1896,	500 00
		L. K Wildrick, for one month's services, to May 31, 1896,	145 83
		Horace G. Githens, for one month's services, to May 31, 1896,	120 83
		Thomas Elsum, for one month's services, to May 31, 1896,	112 50
		John R. Riker, for one month's services, to May 31, 1896,	112 50
June	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 12, 1896,	46 62
	30.	George B. Swain, for one month's salary as Treasurer, to June 30, 1896,	500 00
		L. K Wildrick, for one month's services, to June 30, 1896,	145 83
		Horace G. Githens, for one month's services, to June 30, 1896,	120 83
		Thomas Elsum, for one month's services, to June 30, 1896,	112 50
		John R. Riker, for one month's services, to June 30, 1896,	112 50
July	16.	Horace G Githens, for one month's services, to July 31, 1896,	120 83
	28.	Geo. B. Swain, for one month's salary as Treasurer, to July 31, 1896,	500 00
		L. K. Wildrick, for one month's services, to July 31, 1896,	145 83
		Thomas Elsum, for one month's services, to July 31, 1896,	112 50
		John R. Riker, for one month's services, to July 31, 1896,	112 50
		MacCrellish & Quigley, for stationery furnished as per contract of 1896,	198 87
August	11.	D. J. Bechtel, two self-inker stamps furnished, to July 29, 1896,	7 25
	25.	Geo. B. Swain, for one month's salary as Treasurer, to August 31, 1896,	500 00
		L. K. Wildrick, for one month's services, to August 31, 1896,	145 83
		Horace G. Githens, for one month's services, to August 31, 1896,	120 83

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August	25.	To Thomas Elsum, for one month's services, to August 31, 1896, ...	$112 50
		John R. Riker, for one month's services, to August 31, 1896, ...	112 50
		MacCrellish & Quigley, for blanks furnished, as per contract of 1896, ...	11 00
September	11.	MacCrellish & Quigley, for blanks furnished, June 15, 1896, ...	4 00
	29.	Geo. B. Swain, for one month's salary as Treasurer, to September 30, 1896, . . .	500 00
		L. K. Wildrick, for one month's services, to September 30, 1896, ...	145 83
		Horace G. Githens, for one month's services, to September 30, 1896, ...	120 83
		Thomas Elsum, for one month's services, to September 30, 1896, ...	112 50
		John R. Riker, for one month's services, to September 30, 1896.	112 50
October	15.	D. J. Bechtel, for self-inker and hand stamps furnished to October 12, 1896, .	3 80
	27.	Geo. B. Swain, for one month's salary as Treasurer, to October 31, 1896, ...	500 00
		L. K. Wildrick, for one month's services, to October 31, 1896, ...	145 87
		Horace G. Githens, for one month's services. to October 31, 1896, ...	120 87
		Thomas Elsum, for one month's services, to October 31, 1896, ...	112 50
		John R. Riker, for one month's services, to October 31, 1896, ...	112 50
			$12,709 17

STATEMENT 34.

GEOLOGICAL SURVEY.

1895.			
December	24.	To John C. Smock, State Geologist, for salaries and expenses, for quarter ending December 31, 1895, ...	$2,560 16
		John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending December 31, 1895, ...	1,386 76
1896.			
March	31.	John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending March 31, 1896, ...	608 19
		John C. Smock, State Geologist, for salaries and expenses, for quarter ending March 31, 1896, ...	1,870 31
June	30.	John C. Smock, State Geologist, for salaries and expenses, for quarter ending June 30, 1896, ...	2,447 45

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June	30.	To John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending June 30, 1896, ...	$533 81
July	28.	MacCrellish & Quigley, for stationery furnished as per contract of 1896, . . .	49 25
September	29.	John C. Smock, State Geologist, for expenses in connection with the publication of reports and maps, for quarter ending September 30, 1896, ...	2,128 40
		John C. Smock, State Geologist, for salaries and expenses, for quarter ending September 30, 1896, ...	1,072 83
			$12,657 16

STATEMENT 35.

DEPARTMENT OF BANKING AND INSURANCE.

1895.			
November	26.	To Geo. S. Duryee, for one month's salary as Commissioner, to November 30, 1895, .	$333 33
		Thos. K. Johnston, for one month's salary as Deputy Commissioner, to November 30, 1895, ...	208 33
		W. F. Van Camp, for one month's compensation, to November 30, 1895, . . .	200 00
		C. A. Gough, for one month's compensation, to November 30, 1895, ...	65 00
		Elizabeth Major, for one month's compensation, to November 30, 1895, . . .	50 00
December	17.	MacCrellish & Quigley, for blanks furnished, to November 26, 1895, ...	63 00
	19.	United States Express Company, for express charges, to November 30, 1895, .	2 68
	24.	Geo. S. Duryee, for one month's salary as Commissioner, to December 31, 1895,	333 33
		Thos. K. Johnston, for one month's salary as Deputy Commissioner, to December 31, 1895, ...	208 33
		Watson F. Van Camp, for one month's services, to December 31, 1895, ...	$200 00
		C. A. Gough, for one month's services, to December 31, 1895, ...	65 00
		Elizabeth Major, for one month's services, to December 31, 1895, ...	50 00
1896.			
January	9.	United States Post Office, for twelve months' rent of box, to December 31, 1896, ...	6 00
		United States Express Company, for express charges, to December 26, 1895,	1 48
		Henry Murray, for newspapers furnished, for quarter ending December 31, 1895. .	4 55
	28.	George S. Duryee, for one month's salary as Commissioner, to January 31, 1896,	333 33

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January	28.	To Thos. K. Johnston, for one month's salary as Deputy Commissioner, to January 31, 1896,	$208 33
		Watson F. Van Camp, for one month's services, to January 31, 1896,	200 00
		C. A. Gough, for one month's services, to January 31, 1896,	65 00
		Elizabeth Major, for one month's services, to January 31, 1896,	50 00
		John W. Murphy, for one month's services, to January 31, 1896,	100 00
February	13.	MacCrellish & Quigley, for blanks furnished, to January 30, 1896,	90 75
	18.	United States Express Company, for express charges, to January 31, 1896,	12 04
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1896, furnished, February 10, 1896,	20 00
		Charles H. Fox, for record of insurance agents furnished, January 29, 1896,	43 00
	25.	George S. Duryee, for one month's salary as Commissioner, to February 29, 1896,	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to February 29, 1896,	208 33
		Watson F. Van Camp, for one month's services, to February 29, 1896,	200 00
		C. A. Gough, for one month's services, to February 29, 1896,	65 00
		Elizabeth Major, for one month's services, to February 29, 1896,	50 00
		John W. Murphy, for one month's services, to February 29, 1896,	100 00
March	4.	United States Express Company, for express charges, to February 24, 1896,	5 25
	12.	Adams Express Company, for express charges, to February 14, 1896,	1 15
	17.	Frank H. Lalor, Postmaster, for postage stamps furnished, March 10, 1896,	115 00
	25.	Western Union Telegraph Company, for messages sent and received, to February 24, 1896,	2 94
	31.	To George S. Duryee, for one month's salary as Commissioner, to March 31, 1896,	$333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to March 31, 1896,	208 33
		Watson F. Van Camp, for one month's services, to March 31, 1896,	200 00
		C. A. Gough, for one month's services, to March 31, 1896,	65 00
		Elizabeth Major, for one month's services, to March 31, 1896,	50 00
		John W. Murphy, for one month's services, to March 31, 1896,	100 00
April	7.	MacCrellish & Quigley, for blanks furnished, to March 31, 1896,	50 05
		Naar, Day & Naar, for blanks furnished, to January 27, 1896,	9 00

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April	7.	To United States Express Company, for express charges, to March 25, 1896, . . .	$1 26
	9.	William Riker, Jr., Register of Essex County, for recording assignments of mortgages deposited by the Granite State Provident Association of Manchester, N. H., to Commissioner of Banking and Insurance, in trust for New Jersey creditors, ...	8 22
	13.	Henry Murray, for newspapers furnished, for quarter ending March 31, 1896, . . .	4 55
	21.	Bradford, Rhodes & Company. for subscription to Bankers' Magazine and Rhodes' Journal of Banking, consolidated, from January to December, 1896, inclusive	5 00
	28.	Geo. S. Duryee, for one month's salary as Commissioner, to April 30, 1896, . . .	333 33
		Thos. K. Johnston, for one month's salary as Deputy Commissioner, to April 30, 1896, ...	208 33
		Watson F. Van Camp, for one month's services, to April 30, 1896, ...	200 00
		C. A. Gough. for one month's services, to April 30. 1896, ...	65 00
		Elizabeth Major, for one month's services, to April 30, 1896, ...	50 00
		John W. Murphy. for one month's services, to April 30, 1896, ...	100 00
May	12.	John L. Murphy Publishing Company, for wrapping two hundred and fifty reports, March 4. 1896, ...	3 00
	26.	Geo. S. Duryee, for one month's salary as Commissioner, to May 31, 1896	333 33
		Thos. K. Johnston, for one month's services, to May 31, 1896, ...	208 33
		Watson F. Van Camp, for one month's services, to May 31, 1896, ...	200 00
		C. A. Gough. for one month's services, to May 31. 1896, ...	65 00
		Elizabeth Major for one month's services, to May 31, 1896, ...	50 00
	28.	MacCrellish & Quigley, for blanks furnished, May 18, 1896, ...	10 25
June	4.	United States Express Company, for express charges, to May 21, 1896, ...	1 48
	11.	MacCrellish & Quigley, for blanks and stationery furnished, to April 28, 1896,	7 50
	22.	Frank H. Lalor, Postmaster, for postal cards furnished June 11, 1896, ...	2 00
		T. F. Fitzgerald, for copy of the Trenton and Mercer County Directory furnished, June 16, 1896, ...	3 00
	30.	George S. Duryee, for one month's salary as Commissioner, to June 30, 1896, . .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to June 30, 1896, ...	208 33

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June	30.	To W. F. Van Camp, for one month's services, to June 30, 1896, ...	$200 00
		C. A. Gough, for one month's services, to June 30, 1896, ...	65 00
		Elizabeth Major, for one month's services, to June 30, 1896, ...	50 00
July	7.	United States Express Company, for express charges, to June 30, 1896, . . .	1 05
	14.	Adams Express Company, for express charges to June 12, 1896, ...	5 25
		Henry Murray, for newspapers furnished, for quarter ending June 30, 1896, . . .	3 97
	28.	Geo. S. Duryee, for one month's salary as Commissioner, to July 31, 1896, ...	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to July 31, 1896, ...	208 33
		W. F. Van Camp, for one month's services, to July 31, 1896, ...	200 00
		C. A. Gough, for one month's services, to July 31, 1896, ...	65 00
		Elizabeth Major, for one month's services, to July 31, 1896.	50 00
		MacCrellish & Quigley, for account of stationery furnished as per contract of 1896, ...	160 41
August	4.	United States Express Company, for express charges, to July 31, 1896.	43 78
	25.	Geo S. Duryee, for one month's salary as Commissioner, to August 31, 1896, . .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to August 31, 1896.	208 33
		Watson F. Van Camp, for one month's services, to August 31, 1896, ...	200 00
		C. A. Gough, for one month's services, to August 31, 1896, ...	65 00
		Elizabeth Major, for one month's services, to August 31, 1896, ...	50 00
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1896, ...	566 04
September	8.	United States Express Company, for express charges, to August 31, 1896, . .	80 52
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, September 16, 1896,	45 00
	29.	Geo. S. Duryee, for one month's salary as Commissioner, to September 30, 1896, .	333 33
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to September 30, 1896, ...	208 33
		Watson F. Van Camp, for one month's services, to September 30, 1896, ...	200 00
		C. A. Gough, for one month's services, to September 30, 1896, ...	65 00
		Elizabeth Major, for one month's services, to September 30 1896, ...	50 00
	15.	Adams Express Company, for express charges, to September 21, 1896, ...	1 05

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September	20.	To Henry Murray, for newspapers furnished, to September 27, 1896, ...	3 64
		United States Express Company, for express charges, to September 29, 1896, .	3 09
	27.	Geo. S. Duryee, for one month's salary as Commissioner, to October 31, 1896, .	333 37
		Thomas K. Johnston, for one month's salary as Deputy Commissioner, to October 31, 1896, ...	208 37
		Watson F. Van Camp, for one month's services, to October 31, 1896, ...	200 00
		C. A. Gough, for one month's services, to October 31, 1896, ...	65 00
		Elizabeth Major, for one month's services, to September 31, 1896, ...	50 00
			$12,066 95

STATEMENT 36.

NAVAL RESERVE.

1896.			
May	5.	To Joshua G. Johnson, for six months' services as Shipkeeper U. S. S. Ajax, from November 1, 1895, to April 30, 1896, Battalion of the West, ...	$300 00
	12.	Lieutenant John Guild Muirheid, Paymaster, for balance of appropriation of 1896, to Battalion of the East, Naval Reserve, ...	1,231 53
		Lieutenant John Guild Muirheid, Paymaster, for rent and maintenance of headquarters for the year 1896, ...	300 00
		Lieutenant John Guild Muirheid, Paymaster, for balance of appropriation of 1896 to Battalion of the West, Naval Reserve.	44 55
	19.	Shubert & Cottingham, for sundry supplies furnished United States Monitor Ajax. to March 31, 1896, Battalion of the West, ...	214 94
		John Guild Muirheid, Paymaster, for payroll of painters employed on United States Monitor Ajax, from March 26 to April 17, 1896, Battalion of the West, .	94 50
		S. A. Kilpatrick, for coal furnished United States Monitor Ajax. to January 31, 1896, Battalion of the West, . .	90 00
		Courier Company, Camden, for range and fixtures furnished to United States Monitor Ajax. to January 16, 1896, Battalion of the West.	16 40
		William McAvoy, for transportation of ordnance stores from League Island to United States Monitor Ajax, April 16, 1896, Battalion of the West, ...	10 00

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May	19.	To T. E. Murphy, for meals furnished workmen on board United States Monitor Ajax, to April 11, 1896, Battalion of the West,	$14 45
		Camden Lime Company, for sand and cement furnished United States Monitor Ajax, to March 31, 1896, Battalion of the West,	6 75
		Stanton Kirkbride, for carpenter-work on United States Monitor Ajax, to April 6, 1896, Battalion of the West,	75 00
	21.	W. F. C. Nindeman, for services as Shipkeeper on board of United States Steamship Portsmouth, from November 1, 1895, to May 1, 1896, Battalion of the East,	300 00
		Jagels Brothers, for five tons of stove coal and labor furnished United States Steamship Portsmouth, May 12, 1896, Battalion of the East,	25 00
	26.	Estey Wire Works Company, for galvanized cloth furnished United States Steamship Portsmouth, February 11, 1896, Battalion of the East,	101 20
		Rehm & Company, for flags, signals, &c., furnished United States Steamship Portsmouth, May 9, 1896, Battalion of the East,	89 45
		Hull, Grippin & Company, for hardware furnished United States Steamship Portsmouth, March 5, 1896,	72 02
		Frank R. Brick, for stoves, lamp chimneys, &c., furnished United States Steamship Portsmouth, to January 25, 1896, Battalion of the East	57 80
		Hammacher, Schlemmer & Co., for tools furnished United States Steamship Portsmouth, January 22, 1896, Battalion of the East,	28 40
		Tietjen & Lang Dry Docks Company, for lumber and hardware furnished United States Steamship Portsmouth, December 23, 1895, Battalion of the East,	7 80
		Charles A. Mohn, for galvanized iron pipe furnished United States Steamship Portsmouth, November 5, 1895, Battalion of the East,	6 75
		S. M. Aikman & Company, for headlight lanterns furnished United States Steamship Portsmouth, November 5, 1895, Battalion of the East,	5 00
		William R. Winn, for ten-gallon illuminating oil can, &c., furnished United States Steamship Portsmouth, November 26, 1895, Battalion of the East,	2 55
		David Baird, for towing United States Monitor Ajax from League Island to Federal Street Wharf, Camden, December 3, 1895, Battalion of the West,	60 00

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May	28.	To Perry E. Hall, for lumber and doors furnished United States Steamship Portsmouth, to March 27th, 1896, Battalion of the East, ...	$133 89
June	2.	M. C. Lamar, for paints, oils, varnish, brushes, &c., furnished United States Monitor Ajax. February 20, 1896, Battalion of the West, ...	53 31
		Story's Reliable Furniture Manufactory, for chairs furnished United States Monitor Ajax, March 30, 1896, Battalion of the West, ...	55 50
		Eugene S. Davis, for traveling expenses while on instruction duty, to May 31, 1896, ...	53 78
		Charles B. Dahlgren, for traveling expenses while on instruction duty, to April 6th 1896, Battalion of the West,	37 03
		Henry Fredericks. for tools, hardware, &c., furnished United States Monitor Ajax, to March 31, 1896, Battalion of the West, ...	19 42
	4.	Freeman A. Smith, for paints, oils, hardware, &c., furnished United States Steamship Portsmouth, to May 7, 1896, Battalion of the East, ...	63 06
		N. A. Parsons, for carpenter work aboard United States Monitor Ajax, to April 18, 1896, Battalion of the West, ...	5 00
	9.	George Everett, Treasurer, for transportation of detachments of men from Second Division to United States Monitor Ajax, for drill, April 13, 1896, Battalion of the West, ...	20 70
	22.	Joshua G. Johnson, for services rendered United States Monitor Ajax, from October 17 to 31, 1895, Battalion of the West,	24 19
	25.	Cole Machine Company, for machine work from March 24 to May 22 1896, Battalion of the West, for repairs made to iron work of the United States Monitor Ajax, ...	236 50
	30.	Lieutenant John Guild Muirheid, Paymaster Naval Reserve, for further balance due the Battalion of the West of the appropriation of 1896, as per corrected statement of the Quartermaster-General, ...	1,118 68
		H. G. Hinchman, for carpenter work aboard United States Monitor Ajax, to April 23, 1896, Battalion of the West, .	57 56
		F. H. Turner, for traveling expenses, car fare and hotel expenses, from June 13, 1895, to March 25, 1896, Battalion of the West, ...	42 29
		J. B. Van Sciver & Co., for canvas cots furnished United States Monitor Ajax, to May 20, 1896, Battalion of the West,	30 00

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June	30.	To Captain Isaac R. Tracy, for towing ordnance stores from Federal street, Camden, to League Island, April 26, 1896, Battalion of the West, ...	$8 00
		Arthur H. Colby, Paymaster, for pay of Carpenters at work on United States Steamship Portsmouth, to May 29, 1896, Battalion of the East, ...	102 37
		W. F. C. Nindeman, for services as Shipkeeper on board United States Steamship Portsmouth during the month of May, 1896, Battalion of the East, . . .	50 00
		Arthur H. Colby, Paymaster, for amount of cash paid for labor, expressage, hardware &c., furnished to United States Steamship Portsmouth, to May 28, 1896, Battalion of the East, ...	14 56
		O. C. & K. R Wilson, for one dozen Porter lanterns, furnished United States Steamship Portsmouth, May 7, 1896, Battalion of the East, ...	7 00
		Joshua G. Johnson, for salary as Shipkeeper, from May 1 to 31, 1896, Battalion of the West, ...	50 00
July	16.	W. F. C. Nindeman, for pumping ship United States Steamship Portsmouth, to April 27, 1896, Battalion of the East,	8 00
	21.	Arthur H. Colby, Paymaster, for pay-roll of Carpenters on United States Steamship Portsmouth, to June 20, 1896, Battalion of the East, ...	117 00
		Perry E. Hall, for lumber, &c., furnished United States Steamship Portsmouth, Battalion of the East, ...	58 73
		W. F. C. Nindeman, for one month's services as Shipkeeper on United States Steamship Portsmouth, to June 30, 1896, Battalion of the East, ...	50 00
		William H. Atkinson, for repairs to United States Steamship Portsmouth, to June 12, 1896 Battalion of the East, . .	49 91
		Calverly & Company, for manilla, &c., furnished United States Steamship Portsmouth, to May 23, 1896, Battalion of the East, ...	9 22
		Marine Manufacturing and Supply Company, for manilla and cord furnished United States Steamship Portsmouth, to June 24, 1896, Battalion of the East, . .	3 64
		Calverly & Company, for nails, &c., furnished United States Steamship Portsmouth, to May 1, 1896, Battalion of the East, ...	1 93
		M. C. Lamar, for paints, &c., furnished United States Monitor Ajax, to May 15, 1896, Battalion of the West, ...	80 79
		J. B. Van Sciver & Company, for camp chairs and tables furnished United States Monitor Ajax, January 30, 1896, Battalion of the West, ...	40 90

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July	21.	To Henry Wille, for linoleum furnished United States Monitor Ajax, May 13, 1896, Battalion of the West, ...	$29 50
		Joshua G. Johnson, for one month's services as Shipkeeper, to June 30, 1896, Battalion of the West, ...	50 00
		Thomas L. Turton, for painting deck of United States Monitor Ajax, to June 29, 1896, Battalion of the West, ...	45 00
		Lieutenant E. S. Davis, for traveling expenses on instruction duty, to June 27, 1896, Battalion of the West, ...	24 20
		John Guild Muirheid, Paymaster, for pay of men employed in painting and scraping wood and iron work on United States Monitor Ajax, to June 2, 1896, Battalion of the West, ...	95 50
		J. B. Van Sciver & Company, for oilcloth, window shades and rugs furnished United States Monitor Ajax, June 6, 1896, Battalion of the West, ...	59 30
		V. L. Groot, for services as Typewriter, relating to the United States Monitor Ajax, from December 1, 1895, to May 1, 1896, Battalion of the West, ...	40 00
		T. E. Murphy, Caterer, for meals furnished workmen while engaged in painting and scraping iron and wood work on United States Monitor Ajax, from April 22 to June 2, 1896, Battalion of the West, ...	47 60
August	25.	John F. Walsh, Jr., for repairs to United States Steamship Portsmouth, to July 15, 1896, Battalion of the East, ...	856 00
September	22.	Joshua G. Johnson, for one month's services as Shipkeeper, to July 31, 1896, on United States Monitor Ajax, Battalion of the West, ...	50 00
		Steamer Pokanoket, for transportation of First Division to United States Monitor Ajax for annual tour of duty, to July 7, 1896, Battalion of the West, ...	42 50
		Lieutenant-Commander E. S. Davis, for traveling expenses on instruction duty, for July, 1896, Battalion of the West, .	13 05
		Ensign Frank A. Nye, for traveling expenses, car fare and hotel expenses while taking a course of instruction at the Torpedo Station, Newport, R. I., to July 29, 1896, Battalion of the West, .	35 65
		Wm. H. Wilson, for bunting furnished United States Monitor Ajax, July 10, 1896, Battalion of the West, ...	66 72
		Wm. Dolton & Company, for groceries used on United States Monitor Ajax during annual cruise, to July 3, 1896, Battalion of the West, ...	49 76

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September 22.	To American Ordnance Company, for one chest of sixty one-pounder saluting charges furnished United States Monitor Ajax, July 1, 1896, Battalion of the West,	$42 00
	John H. Chew, for chenille covers, linen, &c., furnished United States Monitor Ajax, May 19 1896, Battalion of the West,	11 85
	Lieutenant F. H. Turner, for stencils, hardware, &c., furnished United States Monitor Ajax, to July 30, 1896, Battalion of the West,	9 29
	Supplee Hardware Company, for ammunition furnished United States Monitor Ajax, July 21, 1896, Battalion of the West,	4 25
	W. F. C. Nindeman, for one month's services as Shipkeeper on United States Steamship Portsmouth, to July 31, 1896, Battalion of the East,	50 00
	New York Stevedoring and Contracting Company, for new foremast, &c., furnished United States Steamship Portsmouth, to July 8, 1896, Battalion of the East,	729 00
	Marine Manufacturing and Supply Company, for meats, groceries, vegetables, &c., furnished United States Steamship Portsmouth, July 27, 1896, Battalion of the East,	278 53
	New York Stevedore and Contracting Company, for painting sixteen lockers and extra labor on rigging and hoisting out old boiler and wire rope furnished United States Steamphip Portsmouth, to July 8, 1896, Battalion of the East,	112 80
	Hart & Brother, for butter, eggs, ham, &c., furnished United States Steamship Portsmouth, July 24, 1896, Battalion of the East,	84 18
	Rehm & Company, for flags, &c., furnished United States Steamship Portsmouth, to July 27, 1896, Battalion of the East,	83 70
	Jagels Brothers, for coal furnished United States Steamship Portsmounth, July 16, 1896, Battalion of the East,	50 00
	New Jersey Ice Company, for ice furnished United States Steamship Portsmouth, July 25, 1896, Battalion of the East,	25 00
	Roe & Conover, for four hundred pieces of tin and log screws furnished United States Steamship Portsmouth, June 26, 1896, Battalion of the East,	8 12
	Freeman A. Smith, for Astral oil and cans furnished United States Steamship Portsmouth, to June 20, 1896, Battalion of the East,	6 20

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September	22.	To George Krouse, for hard metal, furnished United States Steamship Portsmouth, July 21, 1896, Battalion of the East, . .	$1 13
		Arthur H. Colby, Paymaster, for groceries, &c., purchased for United States Steamship Portsmouth, to August 6, 1896, Battalion of the East, ...	129 30
		Arthur H. Colby, Paymaster. for cash expended to pay riggers on United States Steamship Portsmouth, to July 25, 1896, Battalion of the East, ...	25 86
		Arthur H. Colby, Paymaster, for cash expended for pumping ship on United States Steamship Portsmouth, to June 18, 1896, Battalion of the East, ...	4 00
		Peter Dolan, for washing mattress and pillow-ticks, covers, &c.. for United States Steamship Portsmouth, July 15, 1896, Battalion of the East, ...	8 18
October	6.	New York Stevedoring and Contracting Company, for transporting spars and rigging from Brooklyn Navy Yard to ship, painting wardroom and adjoining rooms, and painting, scraping and cleaning gun deck and bulwarks on United States Steamship Portsmouth, to July 8, 1896, Battalion of the East, .	651 58
		New York Stevedoring and Contracting Company, for painting outside of United States Steamship Portsmouth, to July 8 1896, Battalion of the East, ...	84 75
		Freeman A. Smith, for oil, vaseline, &c., furnished United States Steamship Portsmouth, May 29, 1896, Battalion of the East.	12 00
	27.	Stevenson & Jester Company, for medical stores furnished United States Monitor Ajax, June 26, 1896, Battalion of the West, ...	55 64
		Ostertag & Walton. for medical stores furnished United States Monitor Ajax, June 30, 1896, Battalion of the West, .	55 50
		James McCaulley, for shifting United States Monitor Ajax to Washington Park, July 13, 1896, Battalion of the West.	25 00
		Waterbury Rope Company, for rope, &c., furnished United States Steamship Portsmouth, to July 20, 1896, Battalion of the East, ...	151 26
		Freeman A. Smith, for oil, burners, baskets, &c., furnished United States Steamship Portsmouth, to July 23, 1896, Battalion of the East, ...	21 63
		Daboll & Freeman, for groceries, dish cloths, &c., furnished United States Steamship Portsmouth, July 31, 1896, Battalion of the East, ...	18 03

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October	27.	To Henry Richards, for cartage pumps furnished United States Steamship Portsmouth, July 6, 1896, Battalion of the East, ...	$2 00
		George Coppers & Company, for repairs to water-closet on United States Steamship Portsmouth, June 29, 1896, Battalion of the East, ...	17 33
		W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth, Battalion of the East, to August 31, 1896, ...	50 00
		New York Harbor Towboat Company, for transportation of Battalion of the East to Hempstead Harbor and return, to August 2, 1896, ...	162 00
		Arthur H. Colby, Paymaster, for amount of cash paid for transportation of Battalion, Matinecock Point to Glen Cove, August 1, 1896, Battalion of the East, .	20 00
		Joshua G. Johnson, for one month's services as Shipkeeper, to August 31, 1896, Battalion of the West, ...	50 00
		Joshua G. Johnson, for one month's services as Shipkeeper, to September 30, 1896, Battalion of the West, ...	50 00
		Jagel Brothers, for wood furnished United States Steamship Portsmouth, July 25, 1896, Battalion of the East, ...	1 00
	29.	Lake & Walls, for towing Monitor Ajax to and from Washington Park and Camden and shifting anchorage, to August 4, 1896, Battalion of the West,	80 00
		W. F. C. Nindeman, for services as Shipkeeper on United States Steamship Portsmouth, for September and October, 1896. Battalion of the East, ...	100 00
		New York Harbor Towboat Company, for transportation of Battalion of the East, from Weehawkin to Hoboken, September 5, 1896, ...	20 00
		Wm. H. Atkinson, for four side-light braces furnished and work done, &c., on United States Steamship Portsmouth, Battalion of the East, ...	30 04
		A. Vanderbilt, for cartage on eight cases of blankets for United States Steamship Portsmouth, July 22, 1896, Battalion of the East, ...	5 00
		Geo. Coppers & Company, for solder and charcoal furnished United States Steamship Portsmouth, June 29, 1896, Battalion of the East.	2 22
	31.	Frank R. Brick, for repairing lamps and cash paid out refinishing curtain-rods, United States Steamship Portsmouth, July 25, 1896, Battalion of the East, .	9 35

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October	31.	To Ensign Wm. A. Hudnet, Treasurer of First Division, for transportation of First Division men from Trenton to Washington Park, during cruise, September 11, 1896, Battalion of the West,	$19 45
		Lieutenant John A. Gorgas, Jr., for transportation of officers and men of Third Division, Battallion of the West, to United States Monitor Ajax, during annual cruise, June 30 to July 2, 1896, .	30 00
		John Guild Muirheid, Paymaster, for one month's services of Joshua G. Johnson, as Shipkeeper on United States Monitor Ajax, to October 31, 1896 Battalion of the West, ...	50 00
		John Guild Muirheid, Paymaster, for amount of pay-roll, United States Monitor Ajax, for month of June, 1896, Battalion of the West, ...	86 25
		John Guild Muirheid, Paymaster, for amount of pay-roll, United States Monitor Ajax, for month of July, 1896, Battalion of the West, ...	135 75
		Thomas E Murphy, for meals furnished workmen, on board of United States Monitor Ajax, to June 30, Battalion of the West, 1896, ...	33 25
		Lieutenant Frank H Turner, for traveling expenses, &c., in the line of duty, while on annual cruise, at Washington Park, N. J., to July 30, 1896, Battalion of the West, ...	8 55
		Lieutenant Commander E. S. Davis, for traveling expenses while on instruction duty, to September 30, 1896, Battalion of the West, ...	25 85
		Lieutenant Frank H. Turner, for traveling expenses while on instruction duty, to July 30, 1896, Battalion of the West,	18 07
			$11,066 72

STATEMENT 37.

STATE DAIRY COMMISSIONER.

1895.			
November	26.	To George W. McGuire, for one month's salary as Commissioner, to November 30, 1895, ...	$166 66
December	17.	R. S. Dowling, for services and expenses incurred as Inspector, to November 30, 1895, ...	67 75
		Walter Atkinson, for services and expenses incurred as Inspector, to November 23, 1895, ...	36 05

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December	17.	To Maggie V. Chapman, for one month's services as Stenographer in Dairy Commissioner's office to November 30, 1895,	$40 00
		George W. McGuire, for expenses incurred as Dairy Commissioner, to November 25, 1895, ...	20 24
	19.	P. L. Vandegrift, for services and expenses incurred as Inspector, to November 30, 1895, ...	223 73
		Shippen Wallace, for services and expenses incurred as Chemist, to November 29, 1895, ...	200 26
		John C. Tracy, for services and expenses incurred as Inspector, to November 30, 1895, ...	178 20
	24.	George W. McGuire, for one month's salary as Commissioner, to December 31, 1895, ...	166 66
1896.			
January	9.	Shippen Wallace, for services and expenses incurred as Chemist, to December 30, 1895, ...	204 11
		P. L. Vandegrift, for services and expenses incurred as Inspector, to December 31, 1895, ...	169 67
		R. S. Dowling, for services and expenses incurred as Inspector, to December 31, 1895, ...	64 35
		Walter Atkinson, for services and expenses incurred as Inspector, to December 30 1895, ...	35 10
		George W. McGuire, for expenses incurred as Dairy Commissioner, to December 31, 1895, ...	24 75
		Maggie V. Chapman, for one month's services as Stenographer, in Dairy Commissioner's office, to December 31, 1895,	40 00
	14.	William I. Lewis, for professional services rendered, to December 27, 1895, .	62 85
		William S. Mills, for bill of costs in the case of William M. Morris, October 16, 1895, ...	3 45
	16.	John C. Tracy, for services and expenses incurred as Inspector, to December 31, 1895, ...	149 55
	28.	George W. McGuire, for one month's salary as Commissioner, to January 31, 1896, ...	166 66
February	10.	Maggie V. Chapman, for one month's services as Stenographer, in Dairy Commissioner's office, to January 31, 1896, .	40 00
		George W. McGuire, for expenses incurred as Dairy Commissioner, to January 31, 1896, ...	34 00
	11.	Amos B. Scudder, for services and expenses incurred as Inspector, to January 31, 1896, ...	88 10

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February	11.	To Walter Atkinson, for services and expenses incurred as Inspector, to January 18, 1896,	$23 55
	"	John L. Murphy Publishing Company, for blanks and stationery furnished, to January 17, 1896,	11 55
		P. L. Vandegrift, for services and expenses incurred as Inspector, to January 31, 1896,	201 55
	13.	Shippen Wallace, for services and expenses incurred as Chemist, to February 1, 1896,	182 82
		John C. Tracy, for services and expenses incurred as Inspector, to January 31, 1896,	148 80
		William S. Mills, for bill of costs in the case of Scudder Hoff, September 17, 1895,	3 77
	25.	George W. McGuire, for one month's salary as Commissioner, to February 29, 1896,	166 66
March	11.	P. L. Vandegrift, for services and expenses incurred as Inspector, to February 29 1896,	158 70
		Amos B. Scudder, for services and expenses incurred as Inspector, to February 29, 1896,	92 15
		Walter Atkinson, for services and expenses incurred as Inspector, to February 29, 1896,	27 24
		Maggie V. Chapman, for one month's services as stenographer in Dairy Commissioner's office, to February 29, 1896,	40 00
		George W. McGuire, for expenses incurred as Dairy Commissioner, to February 29, 1896,	36 39
	12.	William I. Lewis, for professional services rendered, to February 25, 1896,	111 50
	13.	Shippen Wallace, for services and expenses incurred as Chemist, to February 29, 1896,	201 31
		John C. Tracy, for services and expenses incurred as Inspector, to February 29, 1896,	137 70
	31.	Geo. W. McGuire, for one month's salary as Commissioner, to March 31, 1896,	166 66
April	9.	Maggie V. Chapman, for one month's services as Stenographer in Dairy Commissioner's office, to April 1, 1896,	40 00
		George W. McGuire, for expenses incurred as Dairy Commissioner, to March 31, 1896,	21 25
	13.	Amos B. Scudder, for services and expenses incurred as Inspector, to April 1, 1896,	96 98
		Walter Atkinson, for services and expenses incurred as Inspector, to March 27, 1896,	14 98

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April	13.	To Shippen Wallace, for services and expenses incurred as Chemist, to April 1, 1896,	$196 65
		P. L. Vandegrift, for services and expenses incurred as Inspector, to April 1, 1896.	180 15
		Charles V. D. Joline, for professional services rendered, to March 27, 1896,	109 00
		John C. Tracy, for services and expenses incurred as Inspector, to April 1, 1896,	115 10
	28.	Geo. W. McGuire, for one month's salary as Commissioner, to April 30, 1896,	166 66
May	12.	Amos B. Scudder, for services and expenses incurred as Inspector, to May 1, 1896,	106 05
		Maggie V. Chapman, for one month's services as Stenographer in Dairy Commissioner's office, to May 1, 1896,	40 00
		Walter Atkinson, for services and expenses incurred as Inspector, to May 1, 1896.	12 64
	14.	Peter L. Vandegrift, for services and expenses incurred as Inspector, to May 1, 1896.	129 25
		Geo. W. McGuire, for expenses incurred as Dairy Commissioner, to May 1, 1896,	16 25
	19.	John C. Tracy, for services and expenses incurred as Inspector, to May 1, 1896,	114 70
	26.	Geo. W. McGuire, for one month's salary as Commissioner, to May 31, 1896,	166 66
	28.	Wm. I. Lewis, for professional services rendered, to May 1, 1896,	159 30
June	2.	Shippen Wallace, for services and expenses incurred as Chemist, to April 24, 1896,	204 93
	4.	Maggie V. Chapman, for one month's services as Stenographer in Dairy Commissioner's office, to May 31, 1896,	40 00
	9.	Shippen Wallace, for services and expenses incurred as Chemist, to May 31, 1896,	197 61
		William I. Lewis, for professional services rendered and expenses incurred, to May 20, 1896,	61 95
		George W. McGuire, for expenses incurred as Dairy Commissioner, to May 27, 1896,	25 43
		Walter Atkinson, for services and expenses incurred as Inspector, to May 31, 1896,	16 09
		P. L. Vandegrift, for services and expenses incurred as Inspector, to May 31, 1896.	109 06
		John C. Tracy, for services and expenses incurred as Inspector, to May 31, 1896,	101 75
		Amos B. Scudder, for services and expenses incurred as Inspector, to May 31, 1896,	84 25
	30.	George W. McGuire, for one month's salary as Commissioner, to June 30, 1896,	166 66

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July	7.	To Peter L. Vandegrift, for services and expenses incurred as Inspector, to June 30, 1896,	$155 96
		Amos B. Scudder, for services and expenses incurred as Inspector, to June 30, 1896,	79 25
		Walter Atkinson, for services and expenses incurred as Inspector, to June 30, 1896,	15 18
		C. V. D. Joline, for professional services rendered, to June 25, 1896,	30 00
		George W. McGuire, for expenses incurred as Dairy Commissioner, to June 30, 1896,	44 25
	14.	Shippen Wallace, for services and expenses incurred as Chemist, to June 30, 1896,	194 71
		John C. Tracy, for services and expenses incurred as Inspector, to June 30, 1896,	107 00
		W. I. Lewis, for professional services rendered and expenses incurred, to June 10, 1896,	57 10
	28.	Geo. W. McGuire, for one month's salary as Commissioner, to July 31, 1896,	166 66
		MacCrellish & Quigley, for stationery furnished as per contract of 1896,	19 85
August	11.	Amos B. Scudder, for services and expenses incurred as Inspector, to July 31, 1896,	100 97
		Margaret J. Williams, for one month's services as Stenographer in Dairy Commissioner's office, to July 31, 1896.	40 00
		Walter Atkinson, for services and expenses incurred as Inspector, to July 10, 1896,	31 28
		Geo. W. McGuire, for expenses incurred as Dairy Commissioner, to July 31, 1896,	29 00
		Shippen Wallace, for services and expenses incurred as Chemist, to July 31, 1896,	197 04
	14.	P. L. Vandegrift, for services and expenses incurred as Inspector, to July 31, 1896,	147 82
		John C. Tracy, for services and expenses incurred as inspector, to July 31, 1896,	128 00
		S. S. Vandruff, for services and expenses incurred as Inspector, from March 18 to June 15, 1896,	31 12
	25.	George W. McGuire, for one month's salary as Commissioner, to August 31, 1896,	166 66
		MacCrellish & Quigley, for blanks furnished, as per contract of 1896,	10 25
September	11.	Amos B Scudder, for services and expenses incurred as Inspector, to August 31, 1896,	81 05
		Margaret J. Williams, for one month's services as stenographer in Dairy Commissioner's office, to August 31, 1896,	40 00

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September	11.	To Walter Atkinson, for services and expenses incurred as Inspector, to August 26, 1896,	$18 37
		George W. McGuire, for expenses incurred as Dairy Commissioner, to August 31, 1896,	25 75
	15.	Shippen Wallace, for services and expenses incurred as Chemist, to August 31, 1896,	190 47
		John C. Tracy, for services and expenses incurred as Inspector, to August 31, 1896,	128 60
		P. L. Vandergrift, for services and expenses incurred as Inspector, to August 31, 1896,	100 52
		William I. Lewis, for professional services rendered and expenses incurred, to August 28, 1896,	70 65
		C. V. D. Joline, for professional services rendered and expenses incurred, to August 31, 1896,	75 00
		S. S. Vandruff, for services and expenses incurred as Inspector, from June 16 to August 31, 1896,	69 05
	29.	Geo. W. McGuire, for one month's salary as Commissioner, to September 30, 1896,	166 66
October	20.	Geo W. McGuire, for expenses incurred as Dairy Commissioner, to September 30, 1896,	20 85
		Amos B. Scudder, for services and expenses incurred as Inspector, to September 30, 1896,	86 95
		Peter L. Vandegrift, for services and expenses incurred as Inspector, to September 30, 1896,	105 57
		Shippen Wallace, for services and expenses incurred as Chemist, to September 30, 1896	190 94
		John C. Tracy, for services and expenses incurred as Inspector, to September 30, 1896,	133 70
		S. S. Vandruff, for services and expenses incurred as Inspector, to September 30, 1896,	33 89
		Margaret J. Williams, for one month's services as Stenographer in Dairy Commissioner's office, to September 30, 1896,	40 00
	27.	Geo W. McGuire, for one month's salary as Commissioner, to October 31, 1896,	166 74
	29.	Amos B. Scudder, for services as Inspector, to October 31, 1896, and expenses incurred, to October 26, 1896,	80 35
		Margaret J. Williams, for one month's services as Stenographer in Dairy Commissioner's office, to October 31, 1896,	40 00
		Geo. W. McGuire, for expenses incurred as Dairy Commissioner, to October 14, 1896,	24 25

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October	29.	To D. J. Bechtel, for badges for Inspectors furnished, September 26, 1896, . . .	$8 25
	31.	Shippen Wallace, for services as Chemist, to October 31, 1896, and expenses incurred, to October 2, 1896, ...	184 22
		John C Tracy, for services as Inspector, to October 31, 1896, and expenses incurred, to October 24, 1896.	117 40
		P. L. Vandegrift, for services as Inspector, to October 31, 1896, and expenses incurred, to October 22, 1896, ...	111 65
		Wm. I. Lewis, for professional services rendered and expenses incurred, to September 21, 1896, ...	47 20
		J. L. Murphy Publishing Company, for blanks and stationery furnished, to April 1, 1896, ...	12 10
		S. S. Vandruff, for services and expenses incurred as Inspector, to October 23, 1896, ...	21 50
			$10,729 62

STATEMENT 38.

STATE BOARD OF TAXATION.

1895. November	19.	To MacCrellish & Quigley, for blanks furnished, to June 26, 1895, ...	$4 75
	26.	Theodore P. Hopler, for one month's salary as Member, to November 30, 1895, .	166 66
		Henry J. West, for one month's salary as Member, to November 30, 1895.	166 66
		Charles C. Black, for one month's salary as Member, to November 30, 1895. . . .	166 66
		Albert H. S ape, for one month's salary as Member, to November 30, 1895	166 66
		Thomas B. Usher, for one month's services as Secretary, to November 30, 1895, . .	166 66
		Agnes L. Provost, for one month's services, to November 30, 1895.	40 00
December	24.	Henry J. West, for one month's salary as Member, to December 31, 1895, ...	166 66
		Charles C. Black, for one month's salary as Member, to December 31, 1895, . . .	166 66
		Theodore P. Hopler, for one month's salary as Member, to December 31, 1895, .	166 66
		Albert H. Slape, for one month's salary as Member, to December 31, 1895, ...	166 66
		Thomas Usher, for one month's services as Secretary, to December 31, 1895, . .	166 66
		Agnes L Provost, for one month's services, to December 31, 1895, ...	40 00
1896. January	14.	United States Post-office, for twelve months' rent of box, to December 31, 1896, ...	6 00

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January	28.	To Charles C. Black, for one month's salary as Member, to January 31, 1896, ...	$166 66
		Theo. P. Hopler, for one month's salary as Member, to January 31, 1896, ...	166 66
		Henry J. West, for one month's salary as Member, to January 31, 1896, ...	166 66
		Albert H. Slape, for one month's salary as Member, to January 31, 1896, ...	166 66
		Thomas B. Usher, for one month's services as Secretary, to January 31, 1896, .	166 66
		Agnes L. Provost, for one month's services, to January 31, 1896, ...	40 00
February	3.	George F. Lasher, for Postal Guide furnished, January 25, 1896, ...	2 50
	18.	Frank H. Lalor, Postmaster, for postage stamps furnished, February 10, 1896, .	22 00
		Charles H. Fox, for binding list of exempt properties and proceedings of Board to January 21, 1896, ...	2 25
	25.	Albert H. Slape, for one month's salary as Member, to February 29, 1896, . .	166 66
		Theo. P. Hopler, for one month's salary as Member, to February 29, 1896, . . .	166 66
		Henry J. West, for one month's salary as Member, to February 29, 1896, ...	166 66
		Charles C. Black, for one month's salary as Member, to February 29, 1896, . . .	166 66
		Thomas B Usher, for one month's services as Secretary, to February 29, 1896,	166 66
		Agnes L. Provost, for one month's services, to February 29, 1896, ...	40 00
		Adams Express Company, for express charges, to February 10, 1896, ...	2 30
		Benjamin F. Lee, Clerk, for copy of opinion of the Riverton, &c., Water Company *vs.* Haig, and Camden & Atlantic Railroad Company *vs.* Atlantic City, furnished, ...	1 80
March	5.	T. F. Fitzgerald, for twenty-five copies of the Manual of the Legislature for 1896, furnished February 13, 1896, ...	25 00
	10.	Frank H. Lalor, Postmaster, for postage stamps furnished, February 24, 1896, .	42 00
	31.	Henry J. West, for one month's salary as Member, to March 31, 1896, ...	166 66
		Charles C. Black, for one month's salary as Member, to March 31, 1896, ...	166 66
		Theo. P. Hopler, for one month's salary as Member, to March 31, 1896, ...	166 66
		Albert W. Slape, for one month's salary as Member, to March 31, 1896, ...	166 66
		Thomas B. Usher, for one month's services as Secretary, to March 31, 1896, .	166 66
		Agnes L. Provost, for one month's services, to March 31, 1896, ...	40 00
April	28.	Charles C. Black, for one month's salary as Member, to April 30, 1896, ...	166 66
		Henry J. West, for one month's salary as Member, to April 30, 1896, ...	166 66

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April	28.	To Thomas B. Usher, for one month's services as Secretary, to April 30, 1896, ...	$166 66
		Agnes L. Provost, for one month's services, to April 30, 1896, ...	40 00
		Carl Lentz, for one month's salary as Member, to April 30, 1896, ...	166 66
		Albert H. Slape, for one month's salary as Member, to April 30, 1896, ...	166 66
May	5.	John L. Murphy Publishing Company, for fifty document boxes furnished, December 6, 1895, ...	13 00
		Charles H. Fox, for binding reports of 1891–1895, twenty books, March 24, 1896,	5 00
	12.	Frank H. Lalor, Postmaster, for postage stamps furnished, May 5, 1896, ...	15 00
		Samuel Mellor, Jr., for printing and furnishing five hundred postals, April 30, 1896, ...	7 00
	19.	Adams Express Company, for express charges, to April 7, 1896, ...	2 10
	26.	Charles C. Black, for one month's salary as Member, to May 31, 1896, ...	166 66
		Albert H. Slape, for one month's salary as Member, to May 31, 1896, ...	166 66
		Henry J. West, for one month's salary as Member, to May 31, 1896, ...	166 66
		Carl Lentz, for one month's salary as Member, to May 31, 1896, ...	166 66
		Thomas B. Usher, for one month's services as Secretary, to May 31, 1896, . .	166 66
		Agnes L. Provost, for one month's services, to May 31, 1896, ...	40 00
		United States Express Company, for express charges, to April 30, 1896, ...	2 95
June	9.	Naar, Day & Naar, for one box Gerber's carbon for typewriter furnished, March 11, 1896, ...	3 00
		Stoll Blank Book and Stationery Company, for one Smith Premier typewriter furnished, June 5, 1896, ...	67 50
	11.	John L. Murphy Publishing Company, for stationery furnished, to May 9, 1896,	9 50
	22.	T. S. Buck, for flexible stamps and pads furnished, May 8, 1896, ...	8 25
	23.	Charles H. Fox, for binding three volumes of reports, to May 20, 1896, ...	7 50
	25.	Carl Lentz for one month's salary as Member, to June 30, 1896, ...	166 66
	30.	Henry J. West, for one month's salary as Member, to June 30, 1896, ...	166 66
		Thomas B. Usher, for one month's services as Secretary, to June 30, 1896, . .	166 66
		Agnes L. Provost, for one month's services, to June 30, 1896, ...	40 00
		Charles C. Black, for one month's salary as Member, to June 30, 1896, ...	166 66
July	2.	Albert H. Slape, for one month's salary as Member, to June 30, 1896, ...	166 66

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July	7.	To Frank H. Lalor, Postmaster, for postage stamps furnished, June 18, 1896, . . .	$8 00
	14.	Leon Isaacs & Company, for pens furnished, March 11, 1896, ...	2 50
	21.	Frank H. Lalor, Postmaster, for postage stamps furnished, July 13, 1896, . . .	26 00
	28.	Charles C. Black, for one month's salary as Member, to July 31, 1896, ...	166 66
		Thomas B. Usher, for one month's services as Secretary, to July 31, 1896, . .	166 66
		Agnes L. Provost, for one month's services, to July 31, 1896, ...	40 00
		Henry J. West, for one month's salary as Member, to July 31, 1896, ...	166 66
		Albert H. Slape, for one month's salary as Member, to July 31, 1896, ...	166 66
		MacCrellish & Quigley, for stationery furnished as per contract of 1896, . . .	60 31
		Carl Lentz, for one month's salary as Member, to July 31, 1896, ...	166 66
August	25.	Albert H. Slape, for one month's salary as Member, to August 31, 1896, ...	166 66
		Carl Lentz, for one month's salary as Member, to August 31, 1896, ...	166 66
		Charles C. Black, for one month's salary as Member, to August 31, 1896, ...	166 66
		Henry J. West, for one month's salary as Member, to August 31, 1896, ...	166 66
		Thomas B. Usher, for one month's services as Secretary, to August 31, 1896,	166 66
		Agnes L. Provost, for one month's services, to August 31, 1896, ...	40 00
		MacCrellish & Quigley, for blanks furnished as per contract of 1896, ...	9 00
September	8.	Frank H. Lalor, Postmaster, for postage stamps furnished, August 13, 1896, . .	10 00
		United States Express Company, for express charges to July 3, 1896, ...	2 50
	29.	Henry J. West, for one month's salary as Member, to September 30, 1896, ...	166 66
		Chas. C. Black, for one month's salary as Member to September 30, 1896, ...	166 66
		Carl Lentz, for one month's salary as Member, to September 30, 1896, ...	166 66
		Albert H. Slape, for one month's salary as Member, to September 30, 1896, . .	166 66
		Thomas B Usher, for one month's services as Secretary, to September 30, 1896, ...	166 66
		Agnes L. Provost, for one month's services, to September 30, 1896, ...	40 00
October	20.	West Publishing Company, for one year's subscription to Atlas, to June 3, 1897, .	5 00
	27.	Henry J. West, for one month's salary as Member, to October 31, 1896, ...	166 74
		Charles C. Black, for one month's salary as Member, to October 31, 1896, ...	166 74
		Carl Lentz, for one month's salary as Member, to October 31, 1896, ...	166 74

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October	27.	To Albert H. Slape, for one month's salary as Member. to October 31, 1896, ...	$166 74
		Thomas B. Usher, for one month's services as Secretary, to October 31, 1896, .	166 74
		Agnes L. Provost, for one month's services, to October 31, 1896.	40 00
	31.	MacCrellish & Quigley, for blanks furnished, October 8, 1896, ...	9 00
			$10,861 71

STATEMENT 39.

STATE BOARD OF HEALTH.

1895. November	26.	To Henry Mitchell, for one month's services as Secretary, to November 30, 1895, . .	$208 33
		Henry Mitchell, Secretary. for expenses incurred by State Board of Health, to November 30, 1895, ...	416 66
December	10.	Edward R. O'Reilly, for expenses incurred on account of contagious diseases of animals, to November 14, 1895,	273 00
	24.	Henry Mitchell, for one month's services as Secretary, to December 31, 1895, . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to December 31, 1885, ...	416 66
	26.	Dr. E. R. O'Reilly, for amount allowed him as a Member of State Board of Health, for services in the oversight and execution of the several acts relating to contagious diseases of animals, for the year ending October 31, 1895, ...	500 00
1896. January	16.	Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to January 10, 1896	281 38
		Henry Mitchell, Secretary, for blanks, stationery, &c., furnished, to January 10, 1896, ...	47 73
	28.	Henry Mitchell, for one month's services as Secretary, to January 31, 1896. . . .	208 33
		Henry Mitchell, Secretary. for expenses incurred by State Board of Health, to January 31 1896, ...	416 66
February	25.	Henry Mitchell, for one month's services as Secretary, to February 29, 1896, . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to February 29, 1896, ...	416 66
	27.	John L. Murphy Publishing Company, for blanks furnished as per contract, . . .	21 60
March	10.	E. R. O'Reilly, M D , for expenses incurred on account of contagious diseases of animals, to March 2, 1896, ...	234 19

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March	31.	To Henry Mitchell, for one month's services as Secretary, to March 31, 1896, ...	$208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to March 31, 1896, ...	416 66
April	21.	Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to April 6. 1896, ...	404 44
		Henry Mitchell, Secretary, for blanks and stationery furnished, to April 6, 1896, .	14 29
	28.	Henry Mitchell, for one month's services as Secretary, to April 30, 1896, ...	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to April 30, 1896, ...	416 66
May	19.	Frank H. Lalor, Postmaster, for postage furnished, to May 14, 1896, ...	84 56
	26.	Henry Mitchell, for one month's services as Secretary, to May 31, 1896, ...	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to May 31. 1896, ...	416 66
June	30.	Henry Mitchell. for one month's services as Secretary, to June 30, 1896, ...	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to June 30, 1896, ...	416 66
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to June 29. 1896, ...	169 25
July	7.	Henry Mitchell Secretary, for blanks furnished, to June 5, 1896, ...	24 50
	28.	Henry Mitchell, for one month's services as Secretary, to July 31, 1896, ...	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to July 31. 1896, ...	416 66
		MacCrellish & Quigley, for stationery furnished, as per contract of 1896, . .	133 79
August	25.	Henry Mitchell, for one month's services as Secretary, to August 31, 1896, . . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to August 31, 1896.	416 66
		MacCrellish & Quigley, for blanks furnished. as per contract of 1896, ...	355 00
September	11.	MacCrellish & Quigley, for blanks furnished, to August 28, 1896, ...	42 00
	29.	Henry Mitchell, for one month's services as Secretary, to September 30, 1896, . .	208 33
		Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to September 30, 1896, ...	416 66
October	13.	Henry Mitchell, Secretary, for expenses incurred by State Board of Health, to October 9. 1896, ...	58 84
	20.	Edward R. O'Reilly, for expenses incurred on account of contagious diseases of animals, to October 13, 1896, ...	240 47

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October	27.	To Henry Mitchell, for one month's services as Secretary, to October 31, 1896, . . .	$208 37
		Henry Mitchell, Secretary. for expenses incurred by State Board of Health, to October 31, 1896, ...	416 74
	31.	MacCrellish & Quigley, for account of contract of 1896, for blanks, ...	311 09
			$10,696 13

STATEMENT 40.

FACTORIES AND WORKSHOPS.

1895. November	19.	To L. T. Fell, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for the month ending October 31, 1895, ...	$157 60
	26.	L. T. Fell, for one month's salary as Inspector, to November 30, 1895, ...	208 33
		James Keys, for one month's salary as Deputy Inspector, to November 30, 1895,	83 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to November 30, 1895, ...	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to November 30, 1895,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to November 30, 1895,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to November 30, 1895, .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to November 30, 1895,	83 33
December	24.	L. T. Fell, to one month's salary as Inspector, to December 31, 1895, ...	208 33
		John Van Atta, to one month's salary as Deputy Inspector, to December 31, 1895,	83 33
		Patrick Callan, to one month's salary as Deputy Inspector, to December 31, 1895,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to December 31, 1895,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to December 31, 1895,	83 33
		James Keys, for one month's salary as Deputy Inspector, to December 31, 1895,	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to December 31, 1895, ...	83 33
1896. January	2.	L. T. Fell, Inspector, for expenses incurred by Inspector and Deputy Inspectors for the month ending November 30, 1895, ...	140 82
	14.	L. T. Fell, Inspector, for expenses incurred by Inspector and Deputy Inspectors for the month ending December 31, 1895, ...	145 77

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January	28.	To William W. Johnson, for one month's salary as Deputy inspector, to January 31, 1896, ...	$83 33
		John Dunn, for one month's salary as Deputy Inspector, to January 31, 1896,	83 33
		J. S. Weinthall, for one month's salary as Deputy Inspector, to January 31, 1896,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to January 31, 1896,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to January 31, 1896,	83 33
		L. T. Fell, for one month's salary as Inspector to January 31, 1896, ...	208 33
		James Keys, for one month's salary as Deputy Inspector, to January 31, 1896,	83 33
February	18.	L. T. Fell, Inspector, for expenses incurred by Inspector and Deputy Inspectors for the month ending January 31, 1896, ...	137 56
	25.	Patrick Callan, for one month's salary as Deputy Inspector, to February 29 1896,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to February 29, 1896,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to February 29, 1896,	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to February 29, 1896,	83 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to February 29, 1896, ...	83 33
		James Keys, for one month's salary as Deputy Inspector, to February 29, 1896,	83 33
	27.	L. T. Fell, for one month's salary as Inspector, to February 29, 1896, . . .	208 33
March	11.	L. T. Fell, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for month ending February 29, 1896, .	132 56
	31.	Patrick Callan, for one month's salary as Deputy Inspector, to March 31, 1896, .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to March 31, 1896, .	83 33
		John Dunn, for one month's salary as Deputy Inspector, to March 31, 1896, .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to March 31, 1896, .	83 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to March 31, 1896,	83 33
		James Keys, for one month's salary as Deputy Inspector, to March 31, 1896, .	83 33
April	16.	L. T. Fell, for salary as Inspector, from March 1 to 25, 1896, ...	168 01
	21.	L. T. Fell, Inspector, for expenses incurred by Inspector and Deputy Inspectors for month ending March 31, 1896, ...	129 74
	28.	John C. Ward, for salary as Inspector, from March 26 to April 30, 1896, . . .	248 65
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to April 30, 1896,	83 33

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April	28.	To John Van Atta, for one month's salary as Deputy Inspector, to April 30, 1896, . .	$83 33
		John Dunn, for one month's salary as Deputy Inspector, to April 30, 1896, . .	83 33
		James Keys, for one month's salary as Deputy Inspector, to April 30, 1896, . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to April 30, 1896, .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to April 30, 1896, . .	83 33
May	12.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for the month ending April 30, 1896, ...	112 77
	26.	John C. Ward, for one month's salary as Inspector, to May 31 1896, ...	208 33
		William W. Johnson, for one month's salary as Deputy Inspector, to May 31, 1896, ...	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to May 31, 1896, . .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to May 31, 1896, . .	83 33
		J. S. Weinthal for one month's salary as Deputy Inspector, to May 31, 1896, . .	83 33
		John Dunn, for one month's salary as Deputy Inspector, to May 31, 1896, . .	83 33
	28.	James Keys for one month's salary as Deputy Inspector, to May 31, 1896, . .	83 33
June	23.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for the month ending May 31 1896,	179 99
	30.	John C. Ward, for one month s salary as Inspector, to June 30, 1896.	208 33
		Patrick Callan, for one month's salary as Deputy Inspector, to June 30, 1896, . .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to June 30, 1896, . .	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to June 30, 1896, . .	83 33
		John Dunn, for one month's salary as Deputy Inspector, to June 30, 1896, . .	83 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to June 30, 1896, .	83 33
		James Keys, for one month's salary as Deputy Inspector, to June 30, 1896, . .	83 33
July	14.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for the month ending June 30, 1896,	121 46
	28.	John C Ward, for one month's salary as Inspector, to July 31, 1896, ...	208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to July 31, 1896, . .	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to July 31, 1896, . .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to July 31, 1896, . .	83 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to July 31, 1896, .	83 33

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July	28.	To John Dunn, for one month's salary as Deputy Inspector, to July 31, 1896, . .	$83 33
August	4.	James Keys, for one month's salary as Deputy Inspector, to July 31, 1896, . .	83 33
	25.	John C. Ward, for one month's salary as Inspector, to August 31, 1896, ...	208 33
		Wm. W. Johnson, for one month's salary as Deputy Inspector, to August 31, 1896,	83 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to August 31, 1896, .	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to August 31, 1896, .	83 33
		John Dunn, for one month's salary as Deputy Inspector, to August 31, 1896, .	83 33
		James Keys, for one month's salary as Deputy Inspector, to August 31, 1896, .	83 33
		John Van Atta for one month's salary as Deputy Inspector, to August 31, 1896. .	83 33
		John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for the month ending July 31, 1896,	122 15
September	22.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors, for the month ending August 31, 1896, ...	122 96
	29.	John C. Ward, for one month's salary as Inspector, to September 30, 1896, . . .	208 33
		J. S. Weinthal, for one month's salary as Deputy Inspector, to September 30, 1896,	83 33
		Patrick Callan, for one month's salary as Deputy Inspector, to September 30, 1896,	83 33
		John Dunn, for one month's salary as Deputy Inspector, to September 30, 1896, ...	83 33
		James Keys, for one month's salary as Deputy Inspector, to September 30, 1896, ...	83 33
		John Van Atta, for one month's salary as Deputy Inspector, to September 30, 1896, ...	83 33
		William W. Johnson, for one month's salary as Deputy Inspector, to September 30, 1896, ...	83 33
October	13.	John C. Ward, Inspector, for expenses incurred by Inspector and Deputy Inspectors for the month ending September 30, 1896, ...	172 15
	27.	John C. Ward, for one month's salary as Inspector, to October 31. 1896, ...	208 37
		James Keys, for one month's salary as Deputy Inspector, to October 31, 1896,	83 37
		William W. Johnson, for one month's salary as Deputy Inspector, to October 31, 1896, ...	83 37
		Patrick Callan, for one month's salary as Deputy Inspector, to October 31, 1896,	83 37
		John Van Atta. for one month's salary as Deputy Inspector, to October 31, 1896,	83 37

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October	27.	To J. S. Weinthal, for one month's salary as Deputy Inspector, to October 31, 1896,	$83 37
		John Dunn, for one month's salary as Deputy Inspector, to October 31, 1896,	83 37
	29.	John C. Ward, Inspector, for expenses incurred as Inspector, to September 30, 1896, ...	20 00
			$10,195 53

STATEMENT 41.

PASSAIC VALLEY SEWERAGE COMMISSION.

1896.			
July	2.	To E. J. Marsh, M.D., Treasurer, for expenses incurred by the Commission, to June 22, 1896, under act approved February 26, 1896, ...	$344 57
August	4.	E. J. Marsh, M.D., Treasurer, for expenses incurred by the Commission, to July 27, 1896, ...	171 19
	18.	William T. Hunt, Acting Treasurer, for expenses incurred by the Commission, to August 11, 1896, ...	300 00
September	2.	William T. Hunt, Acting Treasurer, for expenses incurred by the Commission, to August 31, 1896, ...	500 00
October	1.	William T. Hunt, Acting Treasurer, for expenses incurred by the Commission, to September 21, 1896, ...	600 00
	20.	E. J. Marsh, M.D., Treasurer, balance of appropriation for expenses, from October 1, 1896, to March 1, 1897, ...	8,084 24
			$10,000 00

STATEMENT 42.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1895.			
November	26.	To Richard A. Donnelly, for one month's salary as Quartermaster-General, to November 30, 1895, ...	$100 00
		Samuel S. Armstrong, for one month's services, to November 30, 1895, ...	150 00
		J. Frank Hunold, for one month's services to November 30, 1895, ...	75 00
		Charles F. Snowden, Military Storekeeper, for payroll of employees of State Arsenal, to November 30, 1895, ...	434 50
December	24.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to December 31, 1895, ...	100 00

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December	24.	To Samuel S. Armstrong, for one month's services, to December 31, 1896, ...	$150 00
		J. Frank Hunold, for one month's services, to December 31, 1896, ...	75 00
		Charles F. Snowden, Military Storekeeper, for payroll of employees of State Arsenal, to December 31, 1896, ...	435 00
1896.			
January	9.	United States Post Office, for twelve month's rent of box, to December 31, 1896, ...	6 00
	28.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to January 31, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to January 31, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to January 31, 1896, ...	75 00
		Charles F. Snowden, M. S. K., for payroll of employees of State Arsenal, to January 31, 1896, ...	337 50
February	20.	T. F. Fitzgerald, for five copies of the Manual of the Legislature of 1896, February 11, 1896, ...	5 00
	25.	Richard A Donnelly, for one month's salary as Quartermas er General, to February 29, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to February 29 1896, ...	150 00
		J. Frank Hunold for one month's services, to February 29, 1896, ...	75 00
		Charles F. Snowden, M. S. K., for payroll of employees of State Arsenal, to February 29, 1896, ...	256 25
March	18.	Frank H. Lalor, Postmaster, for postage stamps furnished March 14, 1896, . .	16 00
	31.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to March 31, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to March 31, 1896, ...	150 00
		J. Frank Hunold, for one month's serservices, to March 31, 1896, ...	75 00
		Charles F. Snowden, M. S K., for payroll of employees of State Arsenal, to March 31, 1896, ...	297 75
April	28.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to April 30, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to April 30, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to April 30, 1896, ...	75 00
May	5.	Charles F Snowden, Military Storekeeper, for pay-roll of employees of State Arsenal, to April 30, 1896, . . .	291 25
		H. C. Tucker, for hand-stamps furnished, to April 10, 1896, ...	3 87

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May	26.	To Richard A. Donnelly, for one month's salary as Quartermaster General, to May 31, 1896, ...	$100 00
		Samuel S. Armstrong, for one month's services, to May 31, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to May 31, 1896, ...	75 00
		Charles F. Snowden, Military Storekeeper, for pay-roll of employees of State Arsenal, to May 31, 1896, ...	433 88
		T. S. Buck, for flexible hand-stamp furnished, to May 13, 1896, ...	2 60
June	11.	Naar, Day & Naar, for stationery furnished, to May 20, 1896, ...	17 11
	30.	Richard A. Donnelly, for one month's salary as Quartermaster General, to June 30. 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to June 30, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to June 30, 1896, ...	75 00
		Charles F. Snowden, M. S. K., for pay-roll of employees of State Arsenal, to June 30, 1896, ...	433 00
		T. F. Fitzgerald, for two copies of Mercer County Directory, May 27, 1896, . . .	6 00
July	28.	Richard A. Donnelly, for one month's salary as Quartermaster General, to July 31, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to July 31, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to July 31, 1896, ...	75 00
		MacCrellish & Quigley, for stationery furnished, as per contract of 1896, ...	50 09
		Charles F. Snowden, M. S. K., for pay-roll of employees of State Arsenal, to July 31, 1896, ...	445 50
August	25.	Richard A. Donnelly, for one month's salary as Quartermaster General, to August 31, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services to August 31, 1896, ...	150 00
		J. Frank Hunold, for one month's services, to August 31, 1896, ...	75 00
		Charles F Snowden, M S. K., for pay-roll of employees at State Arsenal, to August 31, 1896, ...	374 25
September	11.	MacCrellish & Quigley, for account of amount due for blanks furnished, to July 27, 1896, ...	26 33
	17.	Frank H. Lalor, Postmaster, for postage stamps furnished, September 15, 1896, .	28 00
	29.	Richard A. Donnelly, for one month's salary as Quartermaster General, to September 30, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to September 30, 1896, ...	150 00

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September	29.	To J. Frank Hunold, for one month's services, to September 30. 1896, ...	$75 00
		Charles H. Fox, for binding General Orders, 1895, March 20, 1896.	1 50
		Charles F. Snowden, M. S. K., for amount of pay-roll of employees at State Arsenal, to September 30, 1896, ...	445 00
October	15.	Hammond Typewriter Company, for typewriter ribbon furnished. to September 26. 1896, ...	2 65
	27.	Richard A. Donnelly, for one month's salary as Quartermaster-General, to October 31, 1896, ...	100 00
		Samuel S. Armstrong, for one month's services, to October 31 1896, ...	150 00
		J. Frank Hunold, for one month's services, to October 31, 1896, ...	75 00
		Charles F. Snowden, M. S. K., for amount of pay-roll of employees at State Arsenal, to October 31, 1896, ...	411 75
			$8,660 78

STATEMENT 43.

BUREAU OF STATISTICS.

1895. November	6.	To Frank H. Lalor, Postmaster, for postage stamps furnished, October 28, 1895, . .	$245 00
	12.	James T. Morgan, for railroad ticket from Elizabeth to Trenton, for the month of November, 1895, ...	18 80
	26.	Charles H. Simmerman, for one month's salary as Chief of Bureau, to November 30, 1895, ...	208 33
		James T. Morgan, for one month's salary as Secretary, to November 30, 1895, . .	100 00
	29.	T. Delaney, for services rendered Bureau of Statistics, to November 25, 1895, . .	100 00
December	10.	Joseph Fischer, for services rendered and expenses incurred during the month of November, 1895, ...	117 18
		Michael J. McKiernan, for twenty-four days' services rendered and expenses incurred, to November 30, 1895, ...	103 30
		Reuben Cheesman, for twenty-six days' services rendered and expenses incurred, to November 30. 1895, ...	101 72
		John H. Lyons, for services rendered and expenses incurred for Bureau of Statistics, to November 22, 1895, ...	52 50
		Lizzie Davis, for nineteen days' services rendered, to November 30, 1895, . . .	38 00
		United States Express Company, for express charges, to November 30, 1895, .	19 90

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December	10.	To John D'Arcy, for five days' services rendered, to December 2, 1895, ...	$15 00
		James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics, for the month of November, 1895, ...	30 35
	24.	Charles H. Simmerman, for one month's salary as Chief of Bureau, to December 31, 1895, ...	208 33
		James T. Morgan, for one month's salary as Secretary, to December 31, 1895, . .	100 00
1896.			
January	9.	Joseph Fischer. for services rendered and expenses incurred, to December 31, 1895,	113 08
		James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics, to January 1, 1896, ...	18 30
		United States Post-Office, for twelve months' rent of box, to December 31, 1896, ...	12 00
		United States Express Company, for express charges, to December 31, 1895, .	4 78
		Adams Express Company, for express charges. to November 15, 1895, ...	2 17
	14.	Reuben Cheesman, for thirteen days' services rendered, to December 13, 1895, .	39 00
	16.	George H. Ellis, for subscription to Quarterly Journal of Economics, from October, 1895, to October, 1896, ...	2 00
	28.	Charles H. Simmerman, for one month's salary as Chief, to January 31, 1896, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to January 31, 1896, . . .	100 00
February	6.	Joseph Fischer, for services rendered and expenses incurred, to January 31, 1896,	113 58
		James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics to February 1, 1896, ...	20 20
	10.	Reuben Cheesman, for seventeen days' services rendered and expenses incurred, to January 31, 1896, ...	71 20
		Frank H. Lalor, Postmaster, for postage stamps furnished, to January 16, 1896,	20 00
		MacCrellish & Quigley, for blanks and stationery furnished, to January 29, 1896, ...	78 75
	20.	Michael J. McKieman, for twenty-three days' services rendered and expenses incurred, to January 31, 1896, ...	101 20
		United States Express Company, for express charges. to January 31, 1896, . .	14 33
	25.	Charles H. Simmerman, for one month's salary as Chief, to February 29, 1896, .	208 33
		James T. Morgan, for one month's salary as Secretary. to February 29, 1896. . .	100 00
		H. Leigh, for book boxes furnished, January 10, 1896, ...	6 00
March	4.	Joseph Fischer, for services rendered and expenses incurred, to February 29, 1896,	111 88

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March	4.	To United States Express Company, for express charges, to February 28, 1896, . .	$2 61
	5.	T. F. Fitzgerald, for twelve copies of the Manual of the Legislature for 1896, furnished, February 21, 1896, ...	12 00
		Michael J. McKiernan, for twenty-three days' services rendered and expenses incurred, to February 29, 1896, ...	101 95
	10.	Reuben Cheesman, for twenty five days' services rendered and expenses incurred, to February 29, 1896, ...	105 04
	13.	National Association of Officers of Bureau of Labor Statistics, for membership dues for 1895, and one hundred copies Proceedings of Tenth National Convention and expressage furnished, February 1, 1896, ...	23 98
	31.	Charles H. Simmerman, for one month's salary as Chief, to March 31, 1896, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to March 31, 1896, ...	100 00
		Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to March 31, 1896, ...	114 55
		Joseph Fischer, for services rendered and expenses incurred, to March 31, 1896, .	110 58
		James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics, to March 31, 1896, ...	1 65
April	7.	MacCrellish & Quigley, for two thousand lithographed envelopes furnished, February 14, 1896, ...	15 00
	9.	Stoll Blank Book and Stationery Company, for one mimeograph furnished, February 8, 1896, ...	20 00
		Paterson Labor Standard, for one year's subscription, from January 1, 1896, to January 1, 1897, ...	1 00
	13.	United States Express Company, for express charges, to March 30, 1896, . . .	1 29
	16.	Reuben Cheesman, for twenty-six days' services rendered and expenses incurred, to March 31, 1896, ...	112 54
	28.	Chas. H. Simmerman, for one month's salary as Chief, to April 30, 1896, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to April 30, 1896, ...	100 00
May	12.	Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to April 30, 1896.	139 25
		Joseph Fischer, for services rendered and expenses incurred, to April 30, 1896, . .	110 58
		Reuben Cheesman, for twenty-six days' services rendered and expenses incurred, to April 30, 1896, ...	96 89
		Frank H. Lalor, Postmaster, for postage stamps furnished, April 30, 1896, . . .	20 00

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May	12.	To James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics, to April 18, 1896, ...	$4 70
		United States Express Company, for express charges, to April 13, 1896, ...	1 11
	26.	Chas. H. Simmerman, for one month's salary as Chief, to May 31, 1896, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to May 31, 1896, ...	100 00
June	4.	Michael J. McKiernan, for twenty-five days' services rendered and expenses incurred, to May 30, 1896, ...	150 55
		Joseph Fischer, for services rendered, to May 31, 1896, ...	108 33
		James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics, to May 28, 1896, ...	5 73
		Adams Express Company, for express charges, to May 12, 1896, ...	1 16
	9.	Reuben Cheesman, for twenty-seven days' services rendered and expenses incurred, to May 31, 1896, ...	97 92
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 10, 1896, . . .	84 00
	30.	Charles H. Simmerman, for one month's salary as Chief, to June 30, 1896, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to June 30, 1896, ...	100 00
July	14.	Frank H. Lalor, Postmaster, for postage stamps furnished, June 29, 1896, . . .	60 00
		Charles H. Simmerman, Chief, for traveling expenses incurred, to June 30, 1896,	17 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, July 13, 1896, . . .	30 00
		Joseph Fischer, for services rendered and expenses incurred, to June 30, 1896, . .	113 58
	16.	United States Express Company, for express charges, to June 30, 1896, ...	48 09
		O. B. White, for eleven days' services rendered and expenses incurred, to June 30, 1896, ...	51 35
		Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to June 30, 1896, ...	103 80
		Adams Express Company, for express charges, to June 25, 1896, ...	1 45
	21.	Reuben Cheesman, for twenty-six days' services rendered and expenses incurred, to June 30, 1896, ...	104 05
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 16, 1896, ...	3 00
	28.	Charles H. Simmerman, for one month's salary as Chief, to July 31, 1896, . . .	208 33
		James T. Morgan, for one month's salary as Secretary, to July 31, 1896, . .	100 00
		MacCrellish & Quigley, for stationery furnished as per contract of 1896, . . .	123 44

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August	11.	To Joseph Fischer, for services rendered and expenses incurred, to July 31, 1896, . .	$116 43
		Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to July 31, 1896, ...	101 25
		James T. Morgan, for expenses incurred as Secretary of Bureau of Statistics, to July 31, 1896, ...	13 16
		United States Express Company, for express charges, to July 28, 1896, ...	1 12
	14.	Reuben Cheesman, for twenty-seven days' services rendered and expenses incurred, to July 31, 1896, ...	100 72
	18.	O. B. White, for twenty-six days' services rendered and expenses incurred, to July 31, 1896, ...	96 14
		Adams Express Company, for express charges, to July 29, 1896, ...	1 63
	25.	Chas. H. Simmerman, for one month's salary as Chief, to August 31, 1896, . .	208 33
		James T. Morgan, for one month's salary as Secretary, to August 31, 1896, . . .	100 00
		MacCrellish & Quigley, for account of amount due for blanks furnished as per contract of 1896, ...	6 81
September	8.	Joseph Fischer, for services rendered and expenses incurred, to August 31, 1896,	110 28
		Michael J. McKiernan, for twenty-six days' services rendered and expenses incurred, to August 31, 1896, ...	105 40
		MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1896, ...	47 19
	11.	O. B. White, for twenty-six days' services rendered and expenses incurred, to August 31, 1896, ...	91 08
		United States Express Company, for express charges, to August 28, 1896, . .	1 30
		Reuben Cheesman, for twenty-six days' services rendered and expenses incurred, to August 31, 1896, ...	91 45
	29.	Chas. H. Simmerman, for one month's salary as Chief, to September 30, 1896,	208 33
		James T. Morgan, for one month's salary as Secretary, to September 30, 1896, . .	100 00
October	13.	Michael J. McKiernan, for twenty-five days' services rendered and expenses incurred, to September 30, 1896, . . .	134 75
		Joseph Fischer, for services rendered and expenses incurred, to September 30, 1896, ...	116 57
		Frank H. Lalor, Postmaster, for postage stamps furnished, October 2, 1896, . .	20 00
		Charles H. Simmerman, for expenses incurred as Chief of the Bureau, to September 30, 1896, ...	7 80
		James T. Morgan, for expenses incurred as Secretary of the Bureau of Statistics, to September 12, 1896, ...	4 20

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October	13.	To MacCrellish & Quigley, for one thousand clasp envelopes furnished, June 30, 1896,	$16 75
	15.	Adams Express Company, for express charges, to September 30, 1896, ...	1 60
	20.	Reuben Cheesman, for twenty-six days' services rendered and expenses incurred, to September 30, 1896, ...	101 09
		MacMillan Company, to one year's subscription to publications American Grow Association, to January, 1897, .	4 00
		United States Express Company, for express charges, to September 30, 1896, .	1 35
	27.	Charles H. Simmerman, for one month's salary as Chief, to October 31, 1896, . .	208 37
		James T. Morgan, for one month's salary as Secretary, to October 31, 1896, . . .	100 00
			$8,660 46

STATEMENT 44.

LAW AND EQUITY REPORTS.

1895. November	26.	To G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1895, ...	$125 00
1896. January	28.	G. D. W. Vroom, for four hundred copies of Twenty-eighth Vroom's New Jersey Law Reports, Part 2, January 28, 1896,	906 36
February	11.	S. M. Dickinson, for four hundred copies of Dickinson's Chancery Reports, Volume 8. Part 1, February 10, 1896, . . .	1,308 08
	25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to February 26, 1896, ...	125 00
April	9.	Allan McDermott, late Clerk in Chancery, for opinions furnished Chancery Reporter, October term, 1895, and February term, 1896, ...	174 72
	16.	S. M. Dickinson, for six months' salary as Chancery Reporter, to April 2, 1896,	250 00
May	26.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1896, ...	125 00
		G. D. W. Vroom, for four hundred copies of Twenty-eighth Vroom's New Jersey Law Reports, Part 3, May 26, 1896, . .	1,079 00
July	16.	John L. Murphy Publishing Company, for binding three hundred and seventy copies Vroom's Law Reports, Volume 28, to July 1 1896, ...	349 50
	30.	S. M. Dickinson, for four hundred copies of Dickinson's Chancery Reports, Volume 8, Part 2, July 29, 1896, ...	1,248 32

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August	21.	To John L. Murphy Publishing Company, for binding three hundred and seventy copies Dickinson's Chancery Reports, Volume 8, to August 17, 1896, ...	$350 60
	25.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1896.	125 00
September	2.	G. D. W. Vroom, for account of amount due for four hundred copies Part 1, Twenty-ninth Vroom's New Jersey Law Reports, August 27, 1896, ...	414 64
October	6.	S. M. Dickinson, for six months' salary as Chancery Reporter, to October 2, 1896, ...	250 00
	13.	S M. Dickinson, for balance of appropriation for four hundred copies of Dickinson's Chancery Reports, Volume IX, Part 1, October 13, 1896, ...	1,143 60
	31.	Benjamin F. Lee, Clerk, for copies of opinions of the Supreme Court furnished Law Reporter, November, 1895, and February and June, 1896, terms, ...	112 80
			$8,087 62

STATEMENT 45.

COLLATERAL INHERITANCE TAX.

1895.			
November	12.	To Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	$65 00
		P. T. Hildreth, for services and expenses as Appraiser, ...	7 80
		I. O. Acton, Attorney for Arthur Freeston, Executor of estate of Thomas Glynn, for collateral inheritance tax paid on real estate under act of 1892 and refunded under the opinion of the Supreme Court, ...	31 88
		William Reiley, for services and expenses as Appraiser, ...	69 00
	19.	Robert S. Gaskill, Administrator, for amount erroneously paid November 28, 1893, by the estate of Charlotte K. Lamb, late of Burlington County, ...	107 97
		Waters B. Parrot, for services and expenses as Appraiser, ...	21 70
	26.	William J. Browning, for services as Appraiser.	12 00
December	10.	William Reiley, for services and expenses as Appraiser, ...	102 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	10 00

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December	10.	To L. D. Taylor and S. J. Raub, Executors, estate of George W. Smith, deceased, for amount of tax overpaid difference between original and corrected assessment of said estate by the Surrogate of Warren County, ...	$66 30
		Edward W, Jackson, Surrogate of Essex County, for fees paid State Treasurer,	75 00
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	63 43
		Abraham T. Huff, Surrogate of Somerset County, for fees paid State Treasurer, .	8 65
		J. B. Dusenberry, late Surrogate of Essex County, for fees paid State Treasurer, .	7 50
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	4 37
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, .	1 19
	12.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	23 00
		George S. West, Surrogate of Camden County, for fees paid State Treasurer, .	17 81
	17.	John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	6 09
	19.	Waters B. Parrot, for services and expenses as Appraiser, ...	21 06
	24.	W. E. Florance, for services as Appraiser,	24 00
	26.	George Reynolds, for services as Appraiser, ...	9 00
		Israel L. Hallock, for services and expenses as Appraiser, ...	7 50
1896.			
January	2.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	27 00
		Jacob H. Blauvelt, for services as Appraiser, ...	3 00
	7.	John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	10 53
	9.	George S. West, Surrogate of Camden County, for fees paid State Treasurer, .	32 30
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer, .	27 31
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	18 04
		J. B Dusenberry, late Surrogate of Essex County, for fees paid State Treasurer, .	3 80
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	1 25
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	1 23
	14.	George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	254 77
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	32 0
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	25 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	14 00

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January	16.	To Waters B. Parrot, for services as Appraiser, ...	$6 00
	20.	Henry Kip and William W. Scott, executors for amount of collateral inheritance tax and interest erroneously paid by the estate of John J. Ackerman, deceased, May 24, 1894, as per statement of the Surrogate of Passaic County, . .	577 31
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	19 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	16 00
		Israel L. Hallock for services as Appraiser, ...	3 00
	22.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	7 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	18 00
		John L. Connet, for services as Appraiser,	15 00
		John C. Owens, for services and expenses as Appraiser, ...	21 25
February	3.	M. P. Norris, for services and expenses as Appraiser, ...	182 64
		Joseph Huff, for services and expenses as Appraiser, ...	38 70
	4.	John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	83 39
		William Reilly, for services and expenses as Appraiser, ...	41 00
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	2 00
	6.	Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	82 29
		J. B. Dusenberry, late Surrogate of Essex County, for fees paid State Treasurer,	40 51
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	24 28
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	17 50
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	17 23
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer, .	4 23
		Obadiah H. Sproul, Surrogate of Hunterdon County, for fees paid State Treasurer, ...	22 50
	10.	William H. Ballenger, for services as Appraiser, ...	3 00
	11.	Waters B. Parrot, for services as Appraiser, ...	9 00
	13.	William Reiley, for services and expenses as Appraiser, ...	31 00
	27.	Waters B. Parrot, for services and expenses as Appraiser.	9 04
March	3.	James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer,	96 43
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, .	55 93

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March	3.	To George S. West, Surrogate of Camden County, for fees paid State Treasurer, .	$25 95
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	18 92
		Charles B. Ballenger, Surrogate of Burlington County, for fees paid State Treasurer, ...	12 47
		Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, ...	6 55
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	10 64
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, .	87 52
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, .	8 31
		Mervyn Armstrong Jr., for services and expenses as Appraiser, ...	18 00
		William Reiley, for services as Appraiser,	57 00
	5.	Joseph Huff, for services and expenses as Appraiser, ...	72 23
	10.	Wm. H. Ballenger, for services as Appraiser, ...	3 00
	12.	W. E. Florance, for services as Appraiser,	18 00
	13.	Elvin W. Crane, Prosecutor of Essex County, for legal services rendered on writ of certiorari, to test the legality of an assessment of taxes under the collateral inheritance law of 1893, in case of the estate of Katinka Grossman, late of Essex County, ...	75 00
	17.	Jacob H. Blauvelt, for services as appraiser, ...	3 00
		William Reiley, for services and expenses as appraiser, ...	91 00
	25.	George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	23 75
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	10 38
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	6 71
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	5 07
		J. B. Dusenberry, late Surrogate of Essex County, for fees paid State Treasurer, .	4 02
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer, ...	2 37
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	10 00
	31.	Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	13 75
		Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, ...	5 00
		William Reiley, for services and expenses as Appraiser, ...	53 00
April	2.	George Hampton, for services as Appraiser, ...	6 00

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April	7.	To Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	$44 00
		Waters B. Parrot, for services and expenses as Appraiser, ...	18 16
		George Hampton, for services and expenses as Appraiser, ...	7 31
	16.	Charles B. Ballinger Surrogate of Burlington County, for fees paid State Treasurer, ...	48 32
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	16 79
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	29 06
		George Hampton, for services and expenses as Appraiser, ...	12 22
		Joseph Huff, for services and expenses as Appraiser, ...	62 95
	21.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	17 00
		Waters B. Parrot, for services and expenses as Appraiser, ...	9 12
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	56 91
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	234 78
	28.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	7 00
		John C. Owens, for services as Appraiser,	15 00
		William Reiley, for services and expenses as Appraiser, ...	38 00
May	5.	William H. Carson, for services and expenses as Appraiser, ...	17 00
		J. Lewis Rowand, for services and expenses as Appraiser, ...	17 00
		John C. Owens, for services as Appraiser,	9 00
	12.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	29 00
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	163 01
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	124 85
		Charles B. Ballinger, Surrogate of Burlington County, for fess paid State Treasurer.	35 00
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	13 14
		Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, ...	9 21
		Millard F. DuBois, Surrogate of Gloucester County, for fees paid State Treasurer, ...	8 75
		Samuel Johnson, Surrogate of Sussex County, for fees paid State Treasurer, .	2 37
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	28 00
		William M. Clevenger, for services and expenses as Appraiser, ...	4 41

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May	19.	To Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	$12 00
		Clarence Walters, for services and expenses as Appraiser, ...	6 60
	26.	William Reilly, for services and expenses as Appraiser, ...	122 00
	28.	Jacob H. Blauvelt, for services as Appraiser, ...	3 00
June	2.	S. Cameron Hinkel, for services and expenses as Appraiser, ...	3 20
		William Reiley, for services and expenses as Appraiser, ...	46 00
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	52 49
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	41 80
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer, ...	14 30
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	25 00
	9.	Joseph Huff, for services and expenses as Appraiser, ...	66 96
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	2 10
	22.	William Reiley, for services and expenses as Appraiser, ...	93 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	20 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	16 00
		W. B. Parrot, for services and expenses as Appraiser, ...	9 02
	23.	Thomas T. Wardell, for services and expenses as Appraiser, ...	10 00
		William Reiley, for services as Appraiser,	27 00
	25.	W. B. Parrot, for services and expenses as Appraiser, ...	15 18
	30.	W. E. Florance, for services as Appraiser,	24 00
		Waters B. Parrot, for services and expenses as Appraiser, ...	18 10
July	7.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	18 00
		Charles R. Stevenson, for services as Appraiser, ...	9 00
		Geo. Hampton, for services as Appraiser,	3 00
		Jacob H. Blauvelt, for services as Appraiser, ...	3 00
		J. Lewis Rowand, for services and expenses as Appraiser, ...	25 00
		Alphonso M. Pycraft, administrator, estate of John Q. Adams, deceased, for amount erroneously paid April 23, 1896, as per corrected assessment made by the Surrogate of Mercer County, ...	70 85
	14.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	10 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	10 00

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July	14.	To Waters B. Parrot, for services and expenses as Appraiser, ...	9 08
		Waters B. Parrot, for services and expenses as Appraiser, ...	9 06
	21.	Waters B. Parrot, for services and expenses as Appraiser, ...	22 16
		Mervyn Armstrong, Jr, for services and expenses as Appraiser, ...	26 00
	28.	J. S. Salmon, Prosecutor of the Pleas for Morris County, for services rendered in the collection of collateral inheritance tax due from the estate of Elizabeth H. Pollard. deceased, ...	12 06
		William Reiley, for services and expenses as Appraiser, ...	47 00
	30.	Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	19 00
August	4.	Augustus Vanderveer, for services and expenses as Appraiser, ...	19 42
		Jacob H. Blauvelt, for services as Appraiser, ...	3 00
		William Reiley, for services and expenses as Appraiser, ...	71 00
	11.	George T. Parrot, Surrogate of Union County, for fees paid State Treasurer,	65 73
		James H. O'Neill, Surrogate of Hudson County, for fees paid State Treasurer,	62 45
		George S. West, Surrogate of Camden County, for fees paid State Treasurer,	50 60
		Abraham T. Huff, Surrogate of Somerset County, for fees paid State Treasurer, .	41 39
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	36 57
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer, ...	34 88
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer, .	14 24
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, .	6 90
		Leonard Furman, Surrogate of Middlesex County, for fees paid State Treasurer, .	6 59
		Samuel P. Fithian, Surrogate of Cumberland County, for fees paid State Treasurer, ...	3 62
		Jacob H. Blauvelt, for services and expenses as Appraiser, ...	10 00
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	39 05
	14.	John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	22 11
		Josiah Bacon, for services and expenses as Appraiser, ...	95 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser, ...	17 00
		Jacob H. Blauvelt, for services as Appraiser.	6 00
	18.	William Reiley, for services and expenses as Appraiser, ...	91 00

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August	25.	To Thomas T. Wardell, for services and expenses as Appraiser,	$18 00
		James Vliet, for services and expenses as Appraiser,	7 20
		Clifton C. Shinn, for services and expenses as Appraiser,	9 25
September	2.	William Reiley, for services and expenses as Appraiser,	80 00
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer,	4 00
	8.	George L. Shillinger, Surrogate of Warren County, for fees paid State Treasurer,	100 18
		Chas. M. King, Surrogate of Passaic County, for fees paid State Treasurer,	22 45
		George Pierson, Surrogate of Morris County, for fees paid State Treasurer,	12 50
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer,	4 75
		Abraham T. Huff, Surrogate of Somerset County, for fees paid State Treasurer,	4 62
		Jacob H. Blauvelt, for services as Appraiser,	3 00
	11.	Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	92 61
	15.	James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer,	22 55
	17.	Josiah Bacon, for services and expenses as Appraiser,	3 50
	22.	John C. Owens, for services and expenses as Appraiser,	16 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	14 00
		Jacob H. Blauvelt, for services as Appraiser,	3 00
	29.	Mervyn Armstrong, Jr., for services as Appraiser,	12 00
		Mervyn Armstrong, Jr., for services and expenses as Appraiser,	17 00
		Walters B. Parrot, for services and expenses as Appraiser,	9 06
		William Riley, for services and expenses as Appraiser,	46 00
October	6.	William Reiley, for services and expenses as Appraiser,	84 00
		Joseph Huff, for services and expenses as Appraiser,	65 27
	9.	George Reynolds, for services as Appraiser,	6 00
	13.	Mervyn Armstrong, Jr., for services and expenses as Appraiser,	74 00
		Waters B. Parrot, for services as Appraiser,	9 00
		Jacob H. Blauvelt, for services as Appraiser,	6 00
	15.	Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer,	206 27

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October	15.	To George S. West, Surrogate of Camden County, for fees paid State Treasurer, .	$105 02
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	38 28
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	27 29
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	24 24
		David S. Crater, Surrogate of Monmouth County, for fees paid State Treasurer, .	19 35
		John S. Risley, Surrogate of Atlantic County, for fees paid State Treasurer, .	14 15
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer, ...	13 26
		Teunis A. Haring, Surrogate of Bergen County, for fees paid State Treasurer, .	6 25
		George T. Parrot, Surrogate of Union County, for fees paid State Treasurer, .	2 56
	20.	J. Elliott Haring, for services as Appraiser,	3 00
		William Reilly, for services as Appraiser,	30 00
		Israel L. Hallock, for services and expenses as Appraiser, ...	6 50
	27.	George Hampton, for services as Appraiser, ...	9 00
		Waters B. Parrot, for services and expenses as Appraiser, ...	9 04
	31.	Enoch N. Samson, Surviving Executor of the estate of Sabra Samson, deceased, for collateral inheritance tax and interest paid, August 15, 1893, on real estate under the Act of 1892 and refunded under the opinion of the Supreme Court, June term, 1895, ...	119 93
		John W. Cornell, Surrogate of Mercer County, for fees paid State Treasurer, .	289 37
		Charles B. Ballinger, Surrogate of Burlington County, for fees paid State Treasurer, ...	177 32
		Edward W. Jackson, Surrogate of Essex County, for fees paid State Treasurer, .	75 41
		George S. West, Surrogate of Camden County, for fees paid State Treasurer, .	15 27
		Augustus Vanderveer, for services and expenses as Appraiser, ...	15 65
		James H. O'Neil, Surrogate of Hudson County, for fees paid State Treasurer, .	12 96
		Charles M. King, Surrogate of Passaic County, for fees paid State Treasurer, .	14 01
			$7,978 29

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STATEMENT 46.

STATE LIBRARY.

1895.			
November	19.	To Statute Law Book Company, for books furnished,	$103 25
		C. L. Traver, for books furnished,	62 00
		George Barrie, for book furnished,	7 50
		W H Lowdermilk & Company, for book furnished,	6 50
		Frederick D. Linn & Company, for book furnished,	4 00
		MacMillan & Company, for book furnished,	3 00
	26.	M. R. Hamilton, for one month's salary as Librarian, to November 30, 1895,	166 66
		John D. Faussett, for one month's services, to November 30, 1895,	100 00
		John M. Rogers, for one month's services, to November 30, 1895,	50 00
		Edward A. Veghte, for books furnished,	100 25
		West Publishing Company, for books furnished,	60 50
		Edward Thompson Company, for book furnished,	6 00
December	10.	United States Express Company, for express charges, to November 30, 1895,	1 40
	12.	State Gazette, Historical Department, for copy History of Trenton and Views furnished,	15 00
	17.	Statute Law Book Company, for books furnished,	94 75
		Edward A. Veghte, for books furnished,	59 50
		C. L. Traver, for books furnished,	44 00
		Little, Brown & Company, for book furnished,	6 00
		Newark Daily Advertiser, for one year's subscription, to January 1, 1896,	5 00
		Public Opinion Company, for one year's subscription to Public Opinion, to December 14, 1896,	2 50
		Lincoln Memorial Company, for book furnished,	1 co
		West Publishing Company, for American Annual Digest, 1895, furnished,	6 co
	24.	M. R Hamilton, for one month's salary as Librarian, to December 31, 1895,	166 66
		John D. Faussett, for one month's services, to December 31, 1895,	100 00
		John M. Rogers, for one month's services, to December 31, 1895,	50 00
		George Barrie, for books furnished,	15 00
		William Sutherland, for copy Crain's Universal Atlas, Edition 1895,	3 00
		American Journal of Science, for books furnished,	3 00

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1896.			
January	7.	To United States Post-Office, for twelve months' rent of box, to December 31, 1896,	$12 00
		United States Express Company, for express charges, to December 31, 1895,	1 60
	9.	Adams Express Company, for express charges, to December 23, 1895,	2 40
	20.	T. G. Earle & Son, for freight and cartage on books, to November 4, 1895,	1 62
	28.	M. R. Hamilton, for one month's salary as Librarian, to January 31, 1896,	166 66
		John D. Faussett, for one month's services, to January 31, 1896,	100 00
		John M. Rogers, for one month's services, to January 31, 1896,	50 00
February	6.	Naar, Day & Naar, for one year's subscription to Daily True American, to January 1, 1896,	5 00
		C. L. Traver, for books furnished,	69 75
		Edward Thompson Company, for books furnished,	22 50
		Statute Law Book Company, for books furnished,	8 00
		George Barrie & Son, for books furnished,	7 50
		Little, Brown & Company, for book furnished,	6 00
		Office of the Publisher's Weekly, for subscription to Library Journal, 1896 (including Literary News),	5 00
		Trenton Times, for one year's subscription, to January 1, 1896,	5 00
		Educational Review, for one year's subscription, to December, 1896,	3 00
		Mary D. O'Connor, for book furnished,	3 00
	10.	Boston Book Company, for books furnished,	68 50
		Edward A. Veghte, for books furnished,	64 30
		W. Finley & Company, for books furnished,	9 00
		Frederick D. Linn & Company, for books furnished,	10 00
		Ginn Company, for one year's subscription to Political Science Quarterly, to March, 1897,	3 00
		Adams Express Company, for express charges, to January 27, 1896,	1 05
		United States Express Company, for express charges, to January 8, 1896,	2 50
	11.	West Publishing Company, for books furnished,	28 50
		W. H. Morton, for one set (two vols.) Reed's Ohio in the War furnished,	7 00
	13.	Frank H. Lalor, Postmaster, for postage stamps furnished, February 10, 1896,	10 00
		T. F. Fitzgerald, for sixty copies of the Manual of the Legislature for 1896, furnished,	60 00

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February	25.	To M. R. Hamilton, for one month's salary as Librarian, to February 29, 1896, . .	$166 66
		John D. Faussett, for one month's services, to February 29, 1896, ...	100 00
		John M. Rogers, for one month's services, to February 29, 1896, ...	50 00
March	4.	United States Express Company, for express charges, to February 25, 1896, . .	114 55
	10.	Adams Express Company, for express charges, to February 25, 1896, ...	45 60
	11.	Edward A Veghte, for books furnished,	46 80
		James Arnot Penman, for books furnished,	20 00
		James T. White & Company, for book furnished, ...	10 00
		Legal Intelligencer, for one year's subscription to city edition Legal Intelligencer and advance reports, ...	11 00
		Frederick D. Linn & Company, for Criminal Law Magazine and Reporter, from January 1, 1896, to January 1, 1897, . .	5 00
		Dana C. Munro, for translations and reprints furnished, February 29, 1896, . .	1 00
	12.	C. L. Traver, for books furnished. . . .	73 75
		Edward Thompson Company, for Encyclopedia of Pleading and Practice, Volume IV, furnished, ...	6 00
	13.	Statute Law Book Company, for books furnished, ...	113 50
		Central Law Journal Company, for one year's subscription to the Central Law Journal, to January 1, 1897, ...	5 00
		T. L. Cole, for Pennsylvania Magazine of History and Biography, Vol. 19, 1895-6, furnished, February 20, 1896, ...	3 00
	17.	Review Publishing Company, subscription to American Law Review. Vol. 30, January 1 to December 31, 1896, ...	5 00
	19.	T. & J. W. Johnson & Co., for books and binding furnished, ...	39 00
		Charles H. Fox, for binding books, &c.,	36 75
	31.	M. R. Hamilton, for one month's salary as Librarian, to March 31, 1896, ...	166 66
		John D. Faussett, for one month's services, to March 31, 1896, ...	100 00
		John M. Rogers, for one month's services, to March 31, 1896, ...	50 00
April	7.	United States Express Company, for express charges, to March 27, 1896, . . .	1 50
		Adams Express Company, for express charges, to March 26, 1896, ...	1 15
	13.	Charles H. Fox, for binding fifty-five books, State Census, 1895, ...	275 00
	21.	Statute Law Book Company, for books furnished, ...	119 50
		Boston Book Company, for books furnished, ...	62 05
		George Barrie & Son, for books furnished,	15 00
		Willsey & Wood, for book furnished, . .	10 00

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April	21.	To Little, Brown & Company, for books furnished, ...	$6 00
		T. & J. W. Johnson & Company, for book furnished	2 25
		W. H. Lowdermilk & Company, for book furnished, ...	2 25
		E. L. B. Godfrey, for book furnished, . .	2 00
		Albany Law Journal Company, for subscription to Albany Law Journal, from January 1, 1895, to January 1, 1897, . .	10 00
		Frederick D. Linn & Company, for two Loughram's Examination Questions furnished, March 26, 1896, , ...	6 00
		Eclectic Magazine of Foreign Literature, for subscription from January 1, 1896, to December, 1896, inclusive, ...	5 00
		Edward A. Veghte, for books furnished, .	95 80
		D. O. Haynes & Company, for books furnished, ...	12 00
		C. L. Traver, for books furnished, . . .	60 15
		American Law Register and Review, for one year's subscription, to January, 1897, ...	5 00
		Frank H. Lalor, Postmaster, for postage stamps furnished, April 17, 1896, . . .	5 00
		John L. Murphy Publishing Company, for stationery furnished, February 17, 1896, ...	5 25
	23.	West Publishing Company, for books furnished, ...	33 50
	28.	M. R. Hamilton, for one month's salary as Librarian, to April 30, 1896, ...	166 66
		John D. Faussett, for one month's services, to April 30, 1896, ...	100 00
		John M. Rogers, for one month's services, to April 30, 1896, ...	50 00
May	12.	United States Express Company, for express charges, for April 30, 1896, . . .	3 60
		Adams Express Company, for express charges, to April 20, 1896, ...	1 40
	26.	M. R. Hamilton, for one month's salary as Librarian, to May 31, 1896, ...	166 66
		John D. Faussett, for one month's services, to May 31, 1896, ...	100 00
		John M. Rogers, for one month's services, to May 31, 1896, ...	50 00
June	22.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 16, 1896, ...	3 00
	30.	M. R. Hamilton, for one month's salary as Librarian, to June 30, 1896, ...	166 66
		John D. Faussett, for one month's services, to June 30, 1896, ...	100 00
		John M. Rogers, for one month's services, to June 30, 1896, ...	50 00
		Charles H. Fox, for binding books and repairing atlas, to June 17, 1896, . . .	32 80

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July	2.	To J. W. Tredway, for one set of "Great Men and Famous Women" furnished, May 4, 1896,	$32 00
		Co-operative Building Plan Association, for books furnished, May 9, 1896,	
		Edward Thompson Company, for books furnished, May 22, 1896,	9 00
		Little, Brown & Company, for book furnished,	6 60
		C. L. Traver, for books furnished,	82 75
		D. Appleton & Company, for book furnished,	6 00
		John Hopkins Press, for book furnished,	3 00
		T. & J. W. Johnson & Company, for book furnished,	2 25
		Tuttle, Moorhouse & Taylor, for one year's subscription Yale Review, Vol. V, from May, 1896,	3 00
		Harvard Law Review, for one year's subscription, ending April, 1897,	2 50
	7.	Edward A. Veghte, for books furnished,	89 55
		Adams Express Company, for express charges, to June 30, 1896,	3 05
		United States Express Company, for express charges, to June 24, 1896,	2 20
	14.	Edward A. Veghte, for books furnished,	26 00
		Frederick D. Linn & Company, for books furnished,	12 00
		Thompson Publishing Company, for book furnished,	2 75
		J. S. Barcus & Company, for books furnished,	37 60
	28.	M. R. Hamilton, for one month's salary as Librarian, to July 31, 1896,	166 66
		John D. Faussett, for one month's services, to July 31, 1896,	100 00
		John M. Rogers, for one month's services, to July 31, 1896,	50 00
		West Publishing Company, for books furnished,	48 00
		MacCrellish & Quigley, for stationery furnished, as per contract of 1896,	59 01
August	4.	United States Express Company, for express charges, to July 14, 1896,	12 65
	11.	Adams Express Company, for express charges, to July 14, 1896,	10 09
		Frank H. Lalor, Postmaster, for postal cards furnished, August 6, 1896,	5 00
	25.	M. R. Hamilton, for one month's salary as Librarian, to August 31, 1896,	166 66
		John D. Faussett, for one month's services to July 31, 1896,	100 00
		John M. Rogers, for one month's services, to August 31, 1896,	50 00
September	8.	United States Express Company, for express charges, to August 24, 1896,	1 55
	22.	Chas H. Fox, for repairing and binding books, to September 11, 1896,	128 85

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September	29.	To M. R. Hamilton, for one month's salary as Librarian, to September 30, 1896, . .	$166 66
		John D. Faussett, for one month's services, to September 30, 1896, ...	100 00
		John M. Rogers, for one month's services, to September 30, 1896, ...	50 00
		Boston Book Company, for books furnished, August 6, 1896, ...	26 00
		George Barrie & Son, for book furnished, August 10, 1896, ...	7 50
		Little, Brown & Company, for book furnished, August 29, 1896, ...	6 00
		T. and J. W. Johnson & Company, for books furnished July 21, 1896, ...	4 50
		Medico-Legal Journal, for book furnished, July 21, 1896, ...	3 00
		Forum Publishing Company, for one year's subscription to The Forum, to September, 1897, ...	3 00
		MacMillan Company, for one year's subscription to American Historical Review, to October, 1897, ...	3 00
October	27.	M. R. Hamilton, for one month's salary as Librarian, to October 31, 1896, . . .	166 74
		John M. Rogers, for one month's services, to October 31, 1896, ...	50 00
		John D. Faussett, for one month's services, to October 31, 1896, ...	100 00
	29.	Frank H. Lalor, Postmaster, for postage stamps furnished, October 27, 1896, . .	15 68
			$6,800 00

STATEMENT 47.

TRENTON BATTLE MONUMENT.

1896. May	19.	To Trenton Battle Monument Association, for amount of appropriation to Trenton Battle Monument under act approved April 9, 1896, ...	$6,600 00

STATEMENT 48.

OYSTER COMMISSION.

1895. November	19.	To Henry S. Long, Treasurer, for expenses incurred by Commissioners of the following Districts: Second, Third, Fourth, Fifth. Sixth and Seventh, to October 25, 1895, ...	$262 74
December	10.	Henry S. Long, Treasurer, for expenses incurred by Commissioners of the following Districts: Second, Fourth, Fifth and Sixth, to November 29, 1895, . . .	219 16

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December	10.	To Edward R. Somers, for services as Oyster Commissioner of the Fifth District, to November 29, 1895, ...	$63 00
		M. A. Loveland, for services as Oyster Commissioner of the Fourth District, to November 29 1895, ...	60 00
		A. J. Jones, for services as Oyster Commissioner of the Third District, to November 29, 1895, ...	42 00
		Isaac Worth, for services as Oyster Commissioner of the Second District, to November 29, 1895, ...	30 00
		Robert R. Corson, for services as Oyster Commissioner of the Sixth District, to November 29, 1895, ...	27 00
		Geo. Dickinson, Jr., for services as Oyster Commissioner of the Sixth District, to November 29, 1895, ...	27 00
		Geo. A. Mott, for services as Oyster Commissioner of the Fourth District, to November 29, 1895, ...	21 00
1896. February	4.	M. A. Loveland, for services as Oyster Commissioner of the Fourth District, to February 4, 1896, ...	54 00
		Reuben Smith, for services as Oyster Commissioner of the Seventh District, to February 4, 1896, ...	54 00
		E. R. Somers, for services as Oyster Commissioner of the Fifth District, to February 4, 1896, ...	36 00
		Geo. Dickinson, Jr., for services as Oyster Commissioner of the Sixth District, to February 4, 1896, ...	33 00
	11.	George A. Mott, for services as Oyster Commissioner of the Fourth District, to February 3, 1896, ...	18 00
March	3.	Isaac Worth, for services as Oyster Commissioner of the Second District, to February 4, 1896, ...	39 00
		Henry S. Long, Treasurer, for expenses incurred by Commissioner of Seventh District, to November 29, 1895, ...	6 98
June	22.	Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to May 28, 1896, . . .	118 50
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to May 29, 1896, ...	111 00
		John Caveleer, for services and expenses as Oyster Commissioner of the Third District, to May 29, 1896, ...	100 55
		Geo. Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to May 28, 1896, ...	91 00
		Abram W. Hance, for services and expenses as Oyster Commissioner of the Fifth District, to May 28, 1896, ...	79 00

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June	22.	To John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to May 29, 1896, . . .	$72 00
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to May 25, 1896, . . .	60 59
		George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to June 13, 1896, ...	55 28
		Robert R. Carson, for services and expenses as Oyster Commissioner of the Fifth District, to May 29, 1896, ...	52 05
		Samuel R. Parker, for services and expenses as Oyster Commissioner of the Second District, to May 25, 1896, . . .	50 59
		Lewis H. Barrett, for shells purchased and spread in the Fourth District, to May 29, 1896, ...	260 50
		John W. Johnson, for shells purchased and spread in the Fourth District, to May 29, 1896, ...	159 00
		George A. Mott, for shells purchased and planted in the Third District, to June 13, 1896, ...	71 00
		George Dickinson, Jr., for freight on two thousand two hundred bushels of shells and planting in the Fifth District, to May 28, 1896, ...	116 00
July	14.	William Britton, Jr., for shells purchased and spread in the First District, to June 12, 1896, ...	761 84
		Josiah H. Gaskill, for shells purchased and spread in the Second District, to June 27, 1896, ...	123 75
		S. Rockhill Parker, for shells purchased and spread in the Second District, to June 27, 1896, ...	123 75
		M. A. Loveland, for shells purchased and spread in the Third District, to June 27, 1896, ...	215 20
		John Cavileer, for shells purchased and spread in the Third District, to June 27, 1896, ...	215 20
		George A. Mott, for shells purchased and spread in the Third District, to June 27, 1896, ...	163 35
		John W. Johnson, for shells planted in the Fourth District, to June 27, 1896, .	166 00
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to June 27, 1896, ...	69 00
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to June 27 1896, ...	61 77
		Lewis H. Barrett, for services and expenses as Oyster Commissioner of the Fourth District, to June 12, 1896, . . .	52 50

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July	14.	To John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to June 27, 1896, . . .	$50 25
		Lewis H. Barrett. for shells purchased and spread in the Fourth District, to June 27, 1896, ...	87 50
		Robert R. Corson, for shells purchased and spread in the Fifth District to June 18, 1896, ...	33 00
		George Dickinson, Jr., for freight on two thousand two hundred bushels of shells planted and for help and boat hire in connection therewith, in Fifth District, to June 24, 1896, ...	116 00
		William Britton, Jr., for services and expenses as Oyster Commissioner of First District, to June 26, 1896, ...	139 70
		Abram W. Hance, for services and expenses as Oyster Commissioner of First District, to June 27, 1896, ...	30 82
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of Second District, to June 27, 1896, ...	40 50
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of Second District, to June 27, 1896, ...	39 00
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of Fifth District, to June 27, 1896, ...	52 25
		George A. Mott, for services and expenses as Oyster Commissioner of Third District, to June 27, 1896, ...	35 41
		Robert R. Corson, for services and expenses as Oyster Commissioner of Fifth District, to June 27, 1896, ...	43 11
August	4.	Robert R. Corson, for purchase of shells, freight and spreading in the Fifth District, to July 23, 1896, ...	276 25
		William Britton, Jr., for shells purchased and spread in the First District, to June 30, 1896, ...	123 84
		A. J. Collins, for expenses incurred in planting shells in the First District, to June 22, 1896, ...	22 40
		A. J. Collins. for services and expenses as Oyster Commissioner of the First District, to June 22, 1896, ...	6 00
September	8.	Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to August 29, 1896, ...	66 09
		Robert R. Corson, for shells planted in the Fifth District, to August 28, 1896, .	54 00
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District, to August 29, 1896, .	35 00
		Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to August 29, 1896, . .	60 75

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September	8.	To George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to August 29, 1896, ...	$52 75
		Josiah H. Gaskill, for shells purchased and spread in the Second District, to July 14, 1896, ...	152 49
	11.	S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to August 27, 1896, . .	72 00
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to August 29, 1896.	38 30
		M. A. Loveland, for shells purchased in the Third District, to July 31, 1896, . .	15 10
		John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to August 29, 1896, . .	27 50
	15.	John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to August 29, 1896, ...	54 20
October	6.	Josiah H. Gaskill, for services and expenses as Oyster Commissioner of the Second District, to September 26, 1896,	30 00
		John W. Johnson, for services and expenses as Oyster Commissioner of the Fourth District, to September 26, 1896,	53 00
		George A. Mott, for services and expenses as Oyster Commissioner of the Third District, to September 26, 1896, ...	58 50
		William Britton, Jr., for services and expenses as Oyster Commissioner of the First District, to September 26, 1896, .	84 80
		S. Rockhill Parker, for services and expenses as Oyster Commissioner of the Second District, to September 26, 1896,	45 00
		Robert R. Corson, for services and expenses as Oyster Commissioner of the Fifth District, to September 26, 1896, .	49 06
		John Cavileer, for services and expenses as Oyster Commissioner of the Third District, to September 26, 1896	52 30
		M. A. Loveland, for services and expenses as Oyster Commissioner of the Third District, to September 26, 1896, ...	54 00
		George Dickinson, Jr., for services and expenses as Oyster Commissioner of the Fifth District to September 26, 1896,	76 00
		M. A. Loveland, for shells purchased and planted in the Third District, to August 31, 1896, ...	20 15
			$6,589 32

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STATEMENT 49.

STATE BOARD OF ARBITRATION.

1895.			
November	26.	To Joseph L. Moore, for one month's salary as Member, to November 25, 1895, . .	$100 00
		S. S. Sherwood, for one month's salary as Member, to November 25, 1895, . .	100 00
		Charles A. Houston, for one month's salary as Member, to November 25, 1895,	100 00
		James Martin, for one month's salary as Member, to November 25, 1895.	100 00
		James Martin, for one month's salary as Secretary, to November 25, 1895. . . .	16 66
		W. M Doughty, for one month's salary as Member, to November 25, 1895, . .	100 00
December	24.	W. M. Doughty, for one month's salary as Member, to December 25, 1895, . .	100 00
		Charles A. Houston, for one month's salary as Member, to December 25, 1895,	100 00
		S. S. Sherwood, for one month's salary as Member, to December 25, 1895, . .	100 00
		Joseph L. Moore, for one month's salary as Member, to December 25, 1895. . . .	100 00
		James Martin, for one month's salary as Member, to December 25, 1895.	100 00
		James Martin, for one month's salary as Secretary, to December 25, 1895, . . .	16 66
1896.			
January	28.	James Martin, for one month's salary as Member, to January 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to January 25, 1896, ...	16 66
		Joseph L. Moore, for one month's salary as Member. to January 25, 1896, . . .	100 00
		Charles A. Houston, for one month's salary as Member, to January 25, 1896, . .	100 00
		W. M. Doughty, for one month's salary as Member, to January 25, 1896, . . .	100 00
		S. S. Sherwood. for one month's salary as Member, to January 25, 1896, ...	100 00
February	25.	James Martin, for one month's salary as Member, to February 25. 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to February 25, 1896, ...	16 66
		Joseph L. Moore, for one month's salary as Member, to February 25, 1896, . . .	100 00
		S. S. Sherwood, for one month's salary as Member, to February 26, 1896, ...	100 00
		W. M. Doughty, for one month's salary as Member, to February 25, 1896, . . .	100 00
		Charles A. Houston, for one month's salary as Member, to February 25, 1896, .	100 00
March	24.	James Martin, for one month's salary as Member, to March 25, 1896, ...	100 00

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March	24.	To James Martin, for one month's salary as Secretary, to March 25, 1896, ...	$16 66
		S. S. Sherwood. for one month's salary as Member, to March 25, 1896, ...	100 00
		Charles A. Houston, for one month's salary as Member, to March 25, 1896, .	100 00
		Joseph L. Moore, for one month's salary as Member, to March 25, 1896, ...	100 00
	26.	W. M. Doughty, for one month's salary as Member, to March 25, 1896, ...	100 00
April	23.	James Martin, Secretary, for amount paid for typewritten copies of report for 1895,	2 38
	28.	James Martin, for one month's salary as Member, to April 25, 1896, ...	100 00
		Charles A. Houston, for one month's salary as Member, to April 25, 1896, .	100 00
		W. M. Doughty, for one month's salary as Member, to April 25, 1896.	100 00
		S. S Sherwood, for one month's salary as Member, to April 25, 1896.	100 00
		Joseph L. Moore, for one month's salary as Member, to April 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary. to April 25, 1896, ...	16 66
May	26.	Charles A. Houston, for one month's salary as Member, to May 25. 1896, . . .	100 00
		W. M. Doughty, for one month's salary as Member, to May 25, 1896, ...	100 00
		Joseph L. Moore, for one month's salary as Member, to May 25, 1896.	100 00
		James Martin, for one month's salary as Member, to May 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to May 25, 1896, ...	16 66
June	2.	S. S. Sherwood. for one month's salary as Member. to May 25. 1896, ...	100 00
	25.	S. S. Sherwood, for one month's salary as Member, to June 25, 1896, ...	100 00
		Charles A. Houston, for one month's salary as Member, to June 25, 1896, . . .	100 00
		Joseph L. Moore, for one month's salary as Member, to June 25, 1896, ...	100 00
	30.	James Martin, for one month's salary as Member, to June 25, 1896, ...	100 00
		W M. Doughty, for one month's salary as Member, to June 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to June 25, 1896, ...	16 66
July	28.	Joseph L. Moore, for one month's salary as Member, to July 25, 1896, ...	100 00
		S. S. Sherwood, for one month's salary as Member, to July 25, 1896.	100 00
		Charles A. Houston, for one month's salary as Member, to July 25, 1896, . . .	100 00
		W M. Doughty, for one month's salary as Member, to July 25, 1896, ...	100 00
August	4.	James Martin, for one month's salary as Member, to July 25, 1896, ...	100 00

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August	4.	To James Martin, for one month's salary as Secretary, to July 25, 1896, ...	$16 66
	25.	James Martin, for one month's salary as Member, to August 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to August 25, 1896, ...	16 66
		Joseph L. Moore, for one month's salary as Member, to August 25, 1896, ...	100 00
		Charles A. Houston, for one month's salary as Member, to August 25, 1896, . .	100 00
		S. S. Sherwood, for one month's salary as Member, to August 25, 1896, ...	100 00
		W. M. Doughty, for one month's salary as Member, to August 25, 1896, ...	100 00
September	24.	James Martin, Secretary, for amount paid for postage stamps, as per requisition of the Board, to September 1, 1896, . .	5 00
	29.	James Martin, one month's salary as Member, to September 25, 1896, ...	100 00
		James Martin, for one month's salary as Secretary, to September 25, 1896, . . .	16 66
		Charles A Houston, for one month's salary as Member, to September 25, 1896,	100 00
		Joseph L. Moore, for one month's salary as Member, to September 25, 1896, . .	100 00
		S S. Sherwood, for one month's salary as Member, to September 25, 1896, ...	100 00
		W. M. Doughty, for one month's salary as Member, to September 25, 1896, . .	100 00
October	27.	W. M Doughty, for one month's salary as Member, to October 25, 1896, ...	100 00
		James Martin, for one month's salary as Member, to October 25, 1896, ...	100 00
		S. S. Sherwood, for one month's salary as Member, to October 25, 1896, . . .	100 00
		Joseph L. Moore, for one month's salary as Member, to October 25, 1896, . . .	100 00
		Charles A. Houston, for one month's salary as Member, to October 25, 1896,	100 00
		James Martin, for one month's salary as Secretary, to October 25, 1896, ...	16 74
			$6,207 38

STATEMENT 50.

STATE BOARD OF AGRICULTURE.

1895. November	26.	To Franklin Dye, for one month's services as Secretary, to November 30, 1895, . .	$100 00
December	24.	Franklin Dye, for one month's services as Secretary, to December 31, 1895, . .	100 00
1896. January	16.	William R. Ward, Treasurer, for expenses incurred for Delegates and Lecturers and Committees of the Twenty-third Annual Meeting, to January 16, 1896, .	800 00

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January	28.	Franklin Dye, for one month's services as Secretary, to January 31. 1896, . . .	$100 00
February	25.	Franklin Dye, for one month's services as Secretary, to February 29, 1896, . .	100 00
March	31.	Franklin Dye, for one month's services as Secretary, to March 31, 1896, ...	100 00
		William R. Ward, Treasurer, for expenses incurred, to March 1, 1896, ...	1,721 56
April	28.	Franklin Dye, for one month's services as Secretary, to April 30, 1896, ...	100 00
May	26.	Franklin Dye, for one month's services as Secretary, to May 31. 1896, ...	100 00
June	30.	Franklin Dye, for one month's services as Secretary, to June 30, 1896, ...	100 00
July	28.	Franklin Dye, for one month's services as Secretary, to July 31, 1896, ...	100 00
August	21.	Wm. R. Ward, Treasurer, for expenses incurred, to July 31, 1896, ...	1,456 81
	25.	Franklin Dye, for one month's services as Secretary, to August 31, 1896, ...	100 00
September	29.	Franklin Dye, for one month's services as Secretary, to September 30. 1896, . . .	100 00
October	27.	Franklin Dye, for one month's services as Secretary, to October 31, 1896, ...	100 00
	29.	Wm. R. Ward. Treasurer, for expenses incurred, to October 20, 1896, ...	661 38
		MacCrellish & Quigley, for blanks and stationery furnished, to October 28, 1896,	160 25
			$6,000 00

STATEMENT 51.

ADJUTANT-GENERAL'S DEPARTMENT.

1895.			
November	26.	To Wm. S. Stryker, for one month's salary as Adjutant-General, to November 30, 1895, ...	$100 00
		Alice Provost, for one month's services, to November 30, 1895, ...	58 33
		M. Ida Phares, for one month's services, to November 30, 1895, ...	75 00
		James S. Kiger, for one month's services, to November 30, 1895, ...	150 00
December	10.	John L. Murphy Publishing Company, for blanks and stationery furnished, to November 27, 1895, ...	30 71
	17.	Adams Express Company, for express charges, to November 14, 1895, ...	1 10
	24.	Wm. S. Stryker, for one month's salary as Adjutant-General, to December 31, 1895, ...	100 00
		James S. Kiger, for one month's services, to December 31, 1895, ...	150 00
		M. Ida Phares, for one month's services, to December 31, 1895, ...	75 00

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December	24.	To Alice Provost, for one month's services, to Decemcer 31, 1895, ...	$58 33
	31.	Frank H. Lalor, Postmaster, for postage stamps furnished to December 26, 1895,	70 00
		T. A. Berry & Company, for typewriter ribbons furnished, to December 21, 1895,	9 00
1896. January	7.	United States Post Office, for twelve months' rent of box, to December 31, 1896, ...	6 co
		Naar, Day & Naar, for three Riverside Calendars furnished, December 2, 1895,	1 50
	28.	William S. Stryker, for one month's salary as Adjutant-General, to January 31, 1896, ...	100 00
		James S. Kiger, for one month's services, to January 31, 1896, ...	150 00
		M. Ida Phares, for one month's services, to January 31, 1896, ...	75 00
		Alice Provost, for one month's services, to January 31, 1896, ...	58 33
February	6.	United States Express Company, for express charges, to January 29, 1896, . .	1 15
	13.	John L. Murphy Publishing Company, for blanks and stationery furnished, to January 27, 1896, ...	34 25
	18.	T. F. Fitzgerald, for twenty copies of Manual of the Legislature, for 1896, furnished February 13, 1896, ...	20 00
	25.	Wm. S. Stryker, for one month's salary as Adjutant-General, to February 29, 1896, ...	100 00
		James S. Kiger, for one month's services, to February 29, 1896, ...	150 00
		M. Ida Phares, for one month's services, to February 29, 1896, ...	75 00
		Alice Provost, for one month's services, to February 29, 1896, ...	58 33
March	31.	William S Stryker for one month's salary as Adjutant General, to March 31, 1896,	100 00
		James S. Kiger, for one month's services, to March 31, 1896, ...	150 00
		M. Ida Phares, for one month's services, to March 31, 1896, ...	75 00
		Alice Provost, for one month's services, to March 31, 1896, ...	58 33
April	7.	Adams Express Company, for express charges, to March 31, 1896, ...	1 45
		United States Express Company, for express charges, to February 17, 1896, .	1 38
	23.	John L. Murphy Publishing Company, for blanks and stationery furnished, to March 28, 1896, ...	66 55
	28.	William S. Stryker, for one month's salary as Adjutant-General, to April 30, 1896, ...	100 00
		James S. Kiger for one month's services, to April 30, 1896, ...	150 00

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April	28.	To M. Ida Phares, for one month's services, to April 30, 1896,	$75 00
		Alice Provost, for one month's services, to April 30, 1896,	58 33
		John L Murphy Publishing Company, for binding Laws of National Guard, &c., to March 11, 1896,	5 05
May	5.	Frank H. Lalor, Postmaster, for postage stamps furnished, April 28, 1896,	128 00
	21.	T. S. Buck, for hand stamps and materials furnished, May 12, 1896,	12 45
	26.	Wm. S. Stryker, for one month's salary as Adjutant-General, to May 31, 1896,	100 00
		James S. Kiger, for one month's services, to May 31, 1896,	150 00
		M. Ida Phares, for one month's services, to May 31, 1896,	75 00
		Alice Provost, for one month's services, to May 31, 1896,	58 33
June	4.	Adams Express Company, for express charges, to May 20, 1896,	1 20
	9.	Naar, Day & Naar, for repairing typewriter, January 16, 1896,	1 00
		John L. Murphy Publishing Company, for blanks and stationery furnished, to May 25, 1896,	149 70
	22.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished, June 16, 1896,	3 00
	30.	Wm. S. Stryker, for one month's salary as Adjutant-General, to June 30, 1896,	100 00
		James S. Kiger, for one month's services, to June 30, 1896,	150 00
		M. Ida Phares, for one month's services, to June 30, 1896,	75 00
		Alice Provost, for one month's services, to June 30, 1896,	58 33
July	7.	United States Express Company, for express charges, to June 2, 1896,	1 45
	28.	Wm. S. Stryker, for one month's salary as Adjutant-General, to July 31, 1896,	100 00
		James S. Kiger, for one month's services, to July 31, 1896,	150 00
		M. Ida Phares, for one month's services, to July 31, 1896,	75 00
		Alice Provost, for one month's services, to July 31, 1896,	58 33
		MacCrellish & Quigley, for stationery furnished, as per contract of 1896,	65 81
August	4.	Frank H. Lalor, Postmaster, for postage stamps furnished, July 28, 1896,	60 22
	25.	Wm. S. Stryker, for one month's salary as Adjutant-General, to August 31, 1896,	100 00
		James S Kiger, for one month's services, to August 31, 1896,	150 00
		M. Ida Phares, for one month's services, to August 31, 1896,	75 00
		Alice Provost, for one month's services, to August 31, 1896,	58 33

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September	11.	To MacCrellish & Quigley, for blanks and stationery furnished, to August 1, 1896,	$188 92
	29.	Wm. S. Stryker, for one month's salary as Adjutant-General, to September 30, 1896,	100 00
		James S. Kiger, for one month's services, to September 30, 1896,	150 00
		M. Ida Phares, for one month's services, to September 30, 1896,	75 00
		Alice Provost, for one month's services, to September 30, 1896,	58 33
October	27.	Wm. S. Stryker, for one month's salary as Adjutant-General, to October 31, 1896,	100 00
		James S. Kiger, for one month's services, to October 31, 1896,	150 00
		M. Ida Phares, for one month's services, to October 31, 1896,	75 00
		Alice Provost, for one month's services, to October 31, 1896,	58 37
	29.	Naar, Day & Naar, for repairs to typewriter, to September 18, 1896,	2 50
	31.	MacCrellish & Quigley, for blanks and stationery furnished, to October 2, 1896,	16 80
			$5,479 19

STATEMENT 52.

TUBERCULOSIS.

1895.			
November	26.	To Franklin Dye, for one month's services as Secretary, to November 30, 1895,	$50 00
December	24.	Franklin Dye, for one month's services as Secretary, to December 31, 1895,	50 00
1896.			
January	2.	Charles Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to December 31, 1895,	1,745 24
	28.	Franklin Dye, for one month's services as Secretary, to January 31, 1896,	50 00
February	25.	Franklin Dye, for one month's services as Secretary, to February 29, 1896,	50 00
March	31.	Franklin Dye, for one month's services as Secretary, to March 31, 1896,	50 00
April	9.	Charles Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to February 29, 1896,	818 18
	28.	Franklin Dye, for one month's services as Secretary, to April 30, 1896,	50 00
May	26.	Franklin Dye, for one month's services as Secretary, to May 31, 1896,	50 00

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June	11.	To Charles Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to May 26, 1896, ...	$1,690 81
	30.	Franklin Dye, for one month's services as Secretary, to June 30, 1896, ...	50 00
July	28.	Franklin Dye, for one month's services as Secretary, to July 31, 1896, ...	50 00
		MacCrellish & Quigley, for stationery furnished Tuberculosis Commission, as per contract of 1896, ...	3 69
August	25.	Franklin Dye, for one month's services as Secretary, to August 31, 1896, . . .	50 00
September	8.	Charles Howell Cook, Treasurer, for expenses incurred by Commission to investigate the existence of tuberculosis in cattle, to August 29, 1896, ...	242 08
			$5,000 00

STATEMENT 53.

FREE SCHOOL LIBRARIES.

1895. November	6.	To William W. Stelle, Cashier, for order, . .	$200 00
		Charles Whitehead, Cashier, for order, .	30 00
		Austin Snider, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	12.	William W. Stelle, Cashier, for order, . .	40 00
		Charles Whitehead, Cashier, for order, .	20 00
		William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	20 00
		H. F. Meeker, D. C., for order, ...	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	19.	William W. Stelle, Cashier, for order, . .	20 00
		Charles R. Whitehead, D. C., for order, .	20 00
	26.	William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	30 00
		William W. Stelle, Cashier, for order, . .	20 00
		Charles Whitehead, Cashier, for order, .	10 00
		Austin Snider, Cashier, for order, ...	10 00
	29.	William W. Stelle, Cashier, for order, . .	10 00
December	10.	Robert J. Brace, Cashier, for order, . . .	30 00
		Robert J. Brace, Cashier, for order, . . .	20 00
		Stephen Hopper, D. C., for order, ...	10 00
	17.	William W. Stelle, Cashier, for order, . .	60 00
		Charles Whitehead, Cashier, for order, .	30 00
		Robert J. Brace, Cashier, for order, . . .	10 00
		Wm. W. Stelle, Cashier, for order, . . .	10 00
		Robert J. Brace, Cashier, for order, . . .	10 00
		William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		J. A. Reinhart, City Superintendent, for order, ...	10 00

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December	17.	To Charles Whitehead, Cashier, for order, .	$10 00
	19.	Austin Snider, Cashier, for order, ...	30 00
		Austin Snider, Cashier, for order, ...	20 00
		Charles Whitehead, Cashier, for order, .	30 00
	24.	Charles Whitehead, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		A. D. Hope, D C., for order, ...	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	30 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	40 00
		William W. Stelle, Cashier, for order, . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	31.	H. C. Scudder, D. C., for order, ...	10 00
		Austin Snider, Cashier, for order, ...	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
1896.			
January	7.	Charles Whitehead, Cashier, for order, .	10 00
		Austin Snider, Cashier, for order, ...	10 00
	14.	William W. Stelle, Cashier, for order, . .	20 00
		Leslie C Pierson, D. C., for order, . . .	20 00
		Austin Snider, Cashier, for order, ...	10 00
	16.	William W. Stelle, Cashier, for order, . .	140 00
		Dr. W. M. Pollard, City Superintendent, for order, ...	60 00
		Austin Snider, Cashier, for order, ...	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		R. R. Stryker, D. C., for order, ...	10 00
	20.	J A. Reinhart, D. C., for order, ...	20 00
		Mays Landing Water Power Company, for order, ...	10 00
	22.	Austin Snider, Cashier, for order, . . .	10 00
	28.	William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
		J. A. Reinhart, D. C., for order, ...	10 00
February	3.	William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	6.	William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
		Willliam W. Stelle, Cashier, for order, .	10 00
		R. L. Van Derbeek, for order, ...	10 00
	10.	U. W. Cutts, D. C., for order, ...	20 00
		Samuel P. Pimm, D. C., for order, . . .	10 00
	13.	M. M. Van Etten, D. C., for order, . . .	20 00
	18.	William W. Stelle, Cashier, for order, .	70 00
		Robert J. Brace, Cashier, for order, . . .	30 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	20.	Adolph Ernst, D. C., for order, ...	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	25.	Austin Snider, Cashier, for order, ...	10 00
		David Hitchner, D. C., for order, ...	20 00

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February	25.	To Charles Whitehead, Cashier, for order, .	$20 00
	27.	W. M. Abbott, D. C., for order, ...	20 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
March	3.	William W. Stelle, Cashier, for order, . .	10 00
		Robert J. Brace Cashier, for order, . . .	10 00
		Austin Snider, Cashier, for order, ...	20 00
	5.	William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle Cashier, for order, . .	10 00
	10.	Leslie C. Pierson, D. C., for order, . . .	30 00
		Austin Snyder, Cashier, for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		John Finnegan, Jr., D. C., for order, . .	10 00
		J. A. Reinhart, D. C., for order, ...	10 00
		John J. H. Love, D. C., for order, ...	30 00
		William W. Stelle, Cashier, for order, . .	20 00
		Austin Snyder, Cashier, for order, . . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	11.	Austin Snider, Cashier, for order, . . .	40 00
	17.	Frank Carr, D. C., for order, ...	30 00
		W. W. Sheppard, for order, ...	10 00
		Austin Snyder, Cashier, for order, . . .	10 00
	18.	William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
	19.	Luke A. Courtney, D. C., for order, . . .	10 00
		Austin Snider, Cashier, for order, ...	10 00
	24.	Charles Whitehead, Cashier, for order, .	30 00
		Robert J. Brace, Cashier, for order, . . .	10 00
		Leslie C. Pierson, D. C , for order. . . .	30 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	26.	Charles Whitehead, Cashier, for order, .	60 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	70 00
	31.	William W. Stelle, Cashier, for order, . .	30 00
		Augustus B. Holcombe, D. C., for order,	20 00
		J. A. Reinhart, D. C., for order, ...	20 00
		Charles Whitehead, Cashier, for order, .	10 00
		Andrew Parker, D. C., for order, ...	20 00
April	2.	M. M. Van Etten, D. C., for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	7.	William W. Stelle, Cashier, for order, . .	10 00
	16.	William W. Stelle, Cashier, for order, . .	40 00
	21.	Leslie C. Pierson, D. C., for order. . . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	23.	Charles Whitehead, Cashier, for order, .	30 00
		J. A. Reinhart, D C., for order.	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	28.	D. D. Schomp, for order, ...	10 00
		Austin Snider, Cashier, for order, ...	20 00
		William W. Stelle, Cashier, for order, .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
May	5.	J. A. Reinhart, D. C., for order, ...	40 00
		William W. Stelle, Cashier, for order, . .	20 00
		Charles Whitehead, Cashier, for order, .	10 00

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May	5.	To Charles Whitehead, Cashier, for order, .	$10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle. Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		J. L. Slover, D. C., for order, ...	10 00
	12.	William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	20 00
		Webster Price, D. C., for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
		William W Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		Austin Snider, Cashier, for order, ...	10 00
	19.	Charles Whitehead, Cashier, for order, .	10 00
		C. L. Traver, for order, ...	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
June	2.	Leslie C. Pierson, D. C., for order, . . .	30 00
		Austin Snider, Cashier, for order, ...	20 00
		J. A. Reinhart, D. C., for order, ...	50 00
		U. W. Cutts, D C., for order, ...	10 00
	4.	William W. Stelle, Cashier, for order, . .	50 00
		John Finnegan, Jr., for order, ...	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	9.	Austin Snider, Cashier, for order, ...	20 00
		Austin Snider, Cashier, for order, ...	10 00
		Austin Snider, Cashier for order. . . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	11.	Austin Snider, Cashier, for order, . . .	20 00
	22.	William W. Stelle, Cashier, for order, . .	50 00
		William W. Stelle, Cashier, for order, . .	20 00
		Robert J. Brace, Cashier, for order, . . .	10 00
	23.	William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
		H. C. Scudder, D. C., for order, ...	10 00
		Charles A. Johnson, D. C., for order, . .	10 00
	30.	William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	30 00
July	2.	A. H. Haring Collector, for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	7.	William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	14.	William W. Stelle, Cashier, for order, . .	20 00
		A. H. Haring, Collector, for order, . . .	10 00
		Leslie C. Pierson, D. C., for order, . . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	16.	Charles Whitehead Cashier, for order, .	10 00
		William Hawkins, D. C., for order, . . .	10 00
		George N. Comes, D. C., for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	21.	William G. Simpson, D. C., for order, .	10 00

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July	28.	To D. D. Brickell, D. C., for order, ...	$10 00
		William R. Bailey, D. C., for order, . . .	20 00
		Charles Whitehead, Cashier, for order, .	40 00
		Charles Whitehead, Cashier, for order, .	20 00
		J. R. Witcraft, D. C., for order, ...	20 00
	30.	Charles Whitehead, Cashier, for order, .	10 00
August	4.	William W. Stelle, Cashier, for order, . .	30 00
		William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle, Cashier, for order, . .	10 00
		Richard Wanamaker, D C., for order, . .	10 00
		Daisy R. Murray, for order, ...	20 00
	11.	Austin Snider, Cashier, for order, . . .	10 00
		William W. Stelle, Cashier, for order, . .	30 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	18.	Austin Snider, Cashier, for order, . . .	30 00
		A. B. Cope, for order, ...	10 00
	21.	Andrew H. Haring, for order, ...	20 00
	25.	Austin Snider, Cashier, for order, . . .	10 00
	27.	Austin Snider, Cashier, for order, . . .	10 00
September	2.	William H. Norcross, Collector, for order,	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		Austin Snider, Cashier, for order, . . .	10 00
	8.	Well R. Morse, D. C., for order, ...	10 00
	11.	C. L. Traver, for order, ...	10 00
	15.	William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	22.	G. S. James, D. C., for order, ...	40 00
		William W. Stelle, Cashier, for order, . .	20 00
		William W. Stelle Cashier, for order, . .	20 00
		Robert J. Brace, Cashier for order, . . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
	29.	Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
		William W. Stelle, Cashier, for order, . .	10 00
October	1.	Charles Whitehead, Cashier, for order, .	10 00
	6.	Joseph H. Bruere, President, for order, .	10 00
		Charles Whitehead, Cashier, for order, .	10 00
	9.	E. B. Fisler, D. C., for order, ...	20 00
	13.	Charles Whitehead, Cashier, for order, .	10 00
		William W. Stelle, Cashier, for order, .	10 00
	15.	Leslie C. Pierson, D. C., for order, . . .	10 00
		J. A. Reinhart, D. C., for order, ...	10 00
	20.	Austin Snider, Cashier, for order, . . .	10 00
		Charles Whitehead, Cashier, for order, .	20 00
		C. L. Traver, for order, ...	10 00
		John Finnegan, Jr., D. C., for order, . .	10 00
	22.	Charles Whitehead, Cashier, for order, .	10 00
	27.	John J. H. Love, D. C., for order, ...	70 00
		Charles Whitehead, Cashier, for order, .	10 00
	29.	Charles Whitehead, Cashier, for order, .	20 00
		E. H. Casterlin, D. C., for order, ...	10 00
	31.	Herman Frochlich, Collector, for order, .	20 00
		Charles Whitehead, Cashier, for order, .	10 00
			$4,530 00

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STATEMENT 54.

POLITICAL AND LEGISLATIVE HISTORY OF NEW JERSEY.

1896.			
May	26.	To William Edgar Sackett, for account of three thousand copies of a political and legislative history of this State, for distribution among the public school libraries of this State, ...	$1,882 75
		William Edgar Sackett, for balance due for three thousand copies of a political and legislative history of this State for distribution among the public school libraries of this State, ...	2,617 25
			$4,500 00

STATEMENT 55.

STATE PRISON FURNITURE AND REPAIRS.

1895.			
November	19.	To F. S. Katzenbach & Company, for glass, fittings, &c , ...	$72 45
		James B. Hunt, for boiler compound, . .	51 00
		William R. Thropp, for caulking boilers, &c., ...	27 80
		Joseph B. Richardson & Sons, for cement, &c., ...	21 00
		Fell & Roberts, for brick, ...	7 70
		Kennedy & Dailey Company, for lumber,	7 39
December	10.	F. S. Katzenbach & Company, for screws, couplings, &c., ...	20 71
		Joseph B. Richardson & Sons, for fire-brick and clay, ...	11 13
1896.			
January	9.	Kennedy & Dailey Company, for lumber,	199 52
		F. S. Katzenbach & Company, for black pipe, tin, &c., ...	122 67
		W. D. Hannigan, for sand, ...	34 50
		Lanning & Crook, for stoves, glue, putty, &c., ...	27 84
		Trenton Fire Clay and Porcelain Company, for fire brick and sand, ...	10 50
		Joseph B. Richardson & Sons, for lime, .	3 75
February	6.	F. S. Katzenbach & Company, for white lead, &c., ...	16 78
		Lanning & Crook, for stove, galvanized iron &c., ...	7 37
		Kennedy & Dailey Company, for lumber,	1 40
	10.	J. A. Bunnell & Company, for prisms, carbons, &c., ...	38 44
March	5.	Lawrence Farrell, for desk, chairs, &c.,	33 95

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March	5.	To Joseph B. Richardson & Sons, for cement,	$7 00
		Trenton Fire Clay and Porcelain Company, for fire clay,	2 50
		Kennedy & Dailey Company, for lumber,	67 08
		F. S. Katzenbach & Company, for padlocks, grate, &c.,	45 56
		William R. Thropp, for grates,	19 63
April	9.	F. S. Katzenbach & Company, for tin, vise, leather belt, sheet gum, &c.,	122 52
		Fitzgibbon & Crisp, for repairs to carriage,	29 50
		Wm. R. Thropp, for repairs to boiler, piping, chimney, &c.,	70 21
		Jos. B. Richardson & Sons, for lime and cement,	7 25
		Estate of Robert B. Bonney, deceased, for river sand,	3 60
	13.	Roe & Conover, for commodes,	456 79
May	12.	Roe & Conover, for commodes,	163 64
		F. S. Katzenbach & Company, for iron, paint, belt, &c.,	52 44
		Kennedy & Dailey Company, for lumber,	36 28
June	4.	William R. Thropp, for labor on grindstone, &c.,	66 87
		Lawrence Farrell, for linoleum, desk, &c.,	63 17
		Fell & Roberts, for brick,	8 00
		Joseph B. Richardson & Sons, for cement, &c.,	5 50
		Kennedy & Dailey Company, for lumber,	5 39
		Trenton Fire Clay and Porcelain Company, for fire clay and sand,	4 00
		F. S. Katzenbach & Co., for turpentine, solder, &c.,	78 88
		M. C. Faulkner, for sewing machine,	75 00
		Chert Stone Company, for Chert stone floors,	135 00
	9.	Fairbanks Company, for scale,	164 00
July	14.	Chert Stone Company, for Chert stone floors,	135 00
		F. S. Katzenbach & Co., for glass, cuspidores, pipe, &c.,	72 24
		Stoll Blank Book and Stationery Company, for typewriting machine and supplies,	55 05
		Lawrence Farrell, for pillows, beds, &c.,	53 25
	14.	John L. Murphy Publishing Company, for letter press stand, filing cases, &c.,	31 05
		William R. Thropp, for grate bars, journal boxes, &c.,	29 32
		W. B. Holland, for repairing organ,	25 00
		Kennedy & Dailey Company, for lumber,	11 92
		Joseph B. Richardson & Sons, for lime, &c.,	11 00
		Lanning & Crook, for stove, &c,	5 38
August	11.	Cornish & Company, for organ,	125 00
		Henry R. Fell, for indurine,	38 04
		Kennedy & Dailey Company, for lumber,	29 49
		Home Rubber Company, for wheels covered with rubber,	20 15

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August	11.	To F. S. Katzenbach & Company, for white lead, pipe, &c.,	$17 19
		William R. Thropp, for putting up shaft,	8 80
September	2.	James B. Hunt, for boiler compound, &c.,	62 25
		F. S. Katzenbach & Company, for packing, paint, glue, &c.,	60 73
		Trenton Fire Clay and Porcelain Company, for star split and bevel brick,	25 20
		William R. Thropp, for grate bars, &c.,	24 35
		Joseph B. Richardson & Sons, for cement, fire clay and sand,	9 25
	8.	E. S. Greeley & Company, for electrical supplies,	34 20
October	9.	F. S. Katzenbach & Company, for range, boiler, &c.,	192 14
		William R. Thropp, for grate bars, &c.,	85 95
		Kennedy, Daily & Company, for lumber,	64 43
		Fitzgibbon & Crisp, for repairs to coach, sleigh, &c.,	53 35
		Cook & Jaques, for clocks,	44 00
		James B. Hunt, for gaskets, &c.,	13 00
		John F. Lovett, for repairs to rods,	5 00
		Lawrence Farrell, for iron beds, &c.,	21 50
	27.	William R. Thropp, for steel beams,	213 50
		Thomas Siddall, for sanitary work in woman's hospital,	135 40
			$4,117 84

STATEMENT 56.

PENSIONS.

1895. November	6.	To Margaret J. Lippincott, for monthly pension, under act approved April 23, 1894, to November 2, 1895,	$30 00
	12.	Catherine M. Van Buren, for monthly pension, under act approved April 23, 1888, to November 10, 1895,	20 00
	19.	John W. Van Pelt, for semi-annual pension, due November 1, 1895,	100 00
		Richard Decker, for semi-annual pension, due November 1, 1895,	100 00
December	10.	Margaret J. Lippincott, for monthly pension, to December 2, 1895,	30 00
	12.	Catherine M. Van Buren, for monthly pension, due December 10, 1895,	20 00
1896. January	2.	Mary E. Hartley, for amount of pension due the widow of John E. Hartley, late Major and Judge-Advocate, Staff First Brigade, National Guard, for quarter ending December 25, 1895,	75 00
	7.	William E. Johnson, Jr., for amount of pension due him as late First Lieutenant, commanding the Gun Detachment, Fifth Regiment, National Guard, for quarter ending January 8, 1896,	150 00

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January	7.	To James S. Kiger, for expenses incurred from October 1, to December 31, 1895, while at Washington, D. C., examining pensions and other claims of New Jersey soldiers,	$64 00
		Margaret J. Lippincott, for monthly pension, due January 2, 1896,	30 00
		Louisa R. Faller, for quarterly pension, due January 1, 1896,	36 00
		Kate A. Peters, Guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending December 31, 1895,	45 00
	14.	George W. Teale, Guardian, for amount of pension due Katie Meller, daughter of William A. Meller, deceased, from October 15 to December 11, 1895,	26 23
		Catharine M. Van Buren, for monthly pension, due January 10, 1896,	20 00
	20.	Wm. H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending January 19, 1896,	216 00
February	4.	Margaret J. Lippincott, for monthly pension, due February 2, 1896,	30 00
	11.	Catharine M. Van Buren, for monthly pension, due February 10, 1896,	20 00
March	4.	Margaret J. Lippincott, for monthly pension due March 2, 1896,	30 00
	11.	Catharine M. Van Buren, for monthly pension, due March 10, 1896,	20 00
	13.	Mary S. Cordery, for semi-annual pension, due March 12, 1896,	50 00
	17.	Mary Booy, for semi-annual pension, due March 12, 1896,	50 00
	18.	Lydia Applegate, for semi-annual pension, due March 12, 1896,	50 00
	24.	Maria Leeds, for semi-annual pension, due March 12, 1896,	50 00
	31.	Mary E. Hartley, for pension due, for quarter ending March 25, 1896,	75 00
		James S. Kiger, for expenses incurred from January 1 to March 31, 1896, while at Washington, D. C., examining pensions and other claims of New Jersey soldiers,	73 78
April	7.	William E. Johnson, Jr., for pension due for quarter ending April 8, 1896,	150 00
		Kate A. Peters, Guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending March 31, 1896,	45 00
		Louisa R. Faller, for quarterly pension, due April 1, 1896,	36 00
		Margaret J. Lippincott, for monthly pension, due April 2, 1896,	30 00
	13.	Catharine M. Van Buren, for monthly pension, due April 10, 1896,	20 00

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April	21.	To William H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending April 19, 1896, ...	$216 00
		Pennsylvania Railroad Company, for transportation furnished, month of February, 1896, ...	7 25
May	5.	Margaret J. Lippincott, for monthly pension, due May 2, 1896, ...	30 00
	12.	Richard Decker, for semi-annual pension, due May 1, 1896, ...	100 00
		John W. Van Pelt, for semi-annual pension, due May 1, 1896, ...	100 00
		Catharine M. Van Buren, for monthly pension, due May 10, 1896, ...	20 00
June	4.	Margaret J. Lippincott, for monthly pension, due June 2, 1896, ...	30 00
	11.	Catharine M. Van Buren, for monthly pension, due May 10, 1896, ...	20 00
	30.	Mary E. Hartley, for pension due, for quarter ending June 25, 1896, ...	75 00
July	7.	Margaret J. Lippincott, for monthly pension, due July 2, 1896, ...	30 00
		William E. Johnson, Jr., for pension due, for quarter ending July 8, 1896, ...	150 00
	14.	Kate A. Peters, Guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending June 30, 1896,	45 00
		Louisa R. Faller, for quarterly pension, due July 1, 1896, ...	36 00
		Catharine M. Van Buren, for monthly pension, due July 10, 1896, ...	20 00
	21.	William H. Bilbee, Attorney, for amount of pension due R. F. Disbrow, for quarter ending July 19, 1896, ...	216 00
	28.	James S. Kiger, for account of expenses incurred from April 1 to June 30, 1896, while at Washington, D. C., examining pensions and other claims of New Jersey soldiers, ...	4 97
August	4.	Margaret J. Lippincott, for monthly pension, due August 2, 1896, ...	30 00
	11.	Catharine M. Van Buren, for monthly pension, due August 10, 1896, ...	20 00
September	8.	Margaret J. Lippincott, for monthly pension, due September 2, 1896, ...	30 00
	11.	Catharine M. Van Buren, for monthly pension, due September 10, 1896, . . .	20 00
	15.	Mary Booy, for semi-annual pension, due September 12, 1896, ...	50 00
	17.	Maria Leeds, for semi annual pension, due September 12, 1896, ...	50 00
		Mary S. Cordery, for semi-annual pension, due September 12, 1896, ...	50 00
		Lydia Applegate, for semi-annual pension, due September 12, 1896, ...	50 00
October	1.	Mary E. Hartley, for pension, due for quarter ending September 25, 1896, . .	75 00

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October	6.	To Kate A. Peters, guardian, for amount of pension due the widow of Benjamin L. Young, for quarter ending September 30, 1896, ...	$45 00
		Louisa R. Faller, for quarterly pension, due October 1, 1896, ...	36 00
		Margaret J. Lippincott, for monthly pension, due October 2, 1896, ...	30 00
	9.	William E. Johnson, Jr., for pension due, for quarter ending October 8, 1896, . .	150 00
	15.	Catharine M. Van Buren, for monthly pension, due October 10, 1896, ...	20 00
	20.	William H. Bilbee, Attorney, for amount of pension due R F. Disbrow, for quarter ending October 19, 1896, ...	216 00
			$3,664 23

STATEMENT 57.

ARBITRATION OF CLAIMS OF WILLIAM BRUMAKER.

1896. August	4.	To William Brumaker, for amount and interest awarded by arbitrators in full for all extra work done and materials furnished by him in the erection and completion of the Assembly Chamber, under Chapter 63 of the Laws of 1896 from January 1, 1892, to August 3, 1896, ...	$2,296 65
		Henry E. Finch, for services as Arbitrator in the case of William Brumaker against the State of New Jersey, under Chapter 63, Laws of 1896	250 00
		Daniel I. Cubberly, for services as Arbitrator in the case of William Brumaker against the State of New Jersey, under Chapter 63, Laws of 1896, ...	250 00
	11.	Hugh H. Hamill, for services as Arbitrator in the case of William Brumaker against the State of New Jersey, under Chapter 63, Laws of 1896, ...	250 00
			$3,046 65

STATEMENT 58.

MANUAL TRAINING AND INDUSTRIAL SCHOOL AT BORDENTOWN.

1895. November	19.	To Robert K. Allen, Treasurer, for maintenance for the year 1896, ...	$3,000 00

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STATEMENT 59.

BLANKS AND STATIONERY AND OTHER INCIDENTAL EXPENSES.

1896.			
June	9.	To Frank H. Lalor, Postmaster, for postage stamps furnished office of the Comptroller, June 5, 1896, ...	$40 00
	22.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished office of Comptroller, June 16, 1896, .	3 00
	23.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory furnished office of Treasurer, June 16, 1896, . . .	3 00
July	7.	Frank H. Lalor, Postmaster, for postage stamps furnished office of the Comptroller, July 3, 1896, ...	40 00
	14.	George T. Garside, for newspapers furnished office of the Comptroller, for quarter ending July 1, 1896, ...	12 09
		Frank H. Lalor, Postmaster, for postage stamps furnished office of Secretary of State, July 8, 1896, ...	175 00
	16.	George T. Garside, for newspapers furnished Treasurer's office, to July 1, 1896,	12 09
	28.	MacCrellish & Quigley, to balance due for stationery furnished Executive Department, as per contract of 1896, . . .	55 05
August	4.	Frank H. Lalor, Postmaster, for postage stamps and cards furnished Adjutant-General's Department, July 28, 1896, .	21 00
	11.	Adams Express Company, for express charges for Adjutant-General's Department, to July 31, 1896, ...	3 25
		John L. Murphy Publishing Company, for binding miscellaneous corporation tax returns for office of the Comptroller, June 15, 1896, ...	1 00
	18.	United States Express Company, for express charges for State Board of Assessors, to July 27, 1896, ...	1 97
		Frank H. Lalor, Postmaster, for postage stamps furnished office of the Comptroller, August 12, 1896, ...	40 00
	25.	MacCrellish & Quigley, for balance of amount due for blanks furnished office of the Comptroller, as per contract of 1896, ...	106 02
		MacCrellish & Quigley, for account of amount due for blanks furnished office of the Secretary of State, as per contract of 1896, ...	1,156 67
		MacCrellish & Quigley, for balance of amount due for blanks furnished State Board of Assessors, as per contract of 1896, ...	204 91

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Aagust	25.	To MacCrellish & Quigley, for account of amount due for blanks furnished Department of Banking and Insurance, as per contract of 1896, ...	$226 08
		Adams Express Company, for express charges for office of the Treasurer, to July 22, 1896, ...	1 00
September	8.	Adams Express Company, for express charges for Adjutant-General's Department, to August 27, 1896, ...	1 30
	11.	MacCrellish & Quigley, for account of amount due for blanks furnished office of the Secretary of State, as per contract of 1896.	202 00
		MacCrellish & Quigley, for blanks furnished office of the Secretary of State, July 15, 1896, ...	49 40
		MacCrellish & Quigley, for additional blanks furnished office of the Secretary of State, August 27, 1896, ...	55 60
		MacCrellish & Quigley, for balance of amount due for blanks furnished Quartermaster-General's Department, to July 27, 1896, ...	18 67
		MacCrellish & Quigley, for blanks furnished Department of Banking and Insurance, August 27, 1896, ...	2 25
		MacCrellish & Quigley. for blanks and stationery furnished office of the Comptroller, to August 4, 1896, ...	34 75
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished office of the Comptroller, September 16, 1896, ...	40 00
		MacCrellish & Quigley, for City Directories furnished office of the Treasurer, September 16, 1896, ...	31 35
		H. V. & H. W. Poor, for copy of Poor's Manual for 1896, furnished State Board of Assessors, September 9, 1896, . . .	7 50
	29.	Charles H. Fox, for blank books furnished Quartermaster-General's department, May 24, 1896, ...	12 25
October	9.	United States Express Company, for express charges for State Board of Assessors, to September 28, 1896.	2 46
		Adams Express Company, for express charges for State Board of Assessors, to September 29. 1896, ...	1 60
		United States Express Company, for express charges for office of the Comptroller, to September 21, 1896, ...	1 05
	13.	Frank H. Lalor, Postmaster, for postage stamps furnished office of the Comptroller, October 7, 1896, ...	40 00
	15.	John L. Murphy Publishing Company, for binding assessment returns for State Board of Assessors, October 7, 1896, . .	13 00

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October	27.	To Frank H. Lalor, Postmaster, for postage stamps furnished office of the Comptroller, October 23, 1896, ...	$40 00
		George T. Garside, for newspapers furnished office of the Treasurer, for quarter ending October 1, 1896, ...	12 09
		George T. Garside, for newspapers furnished office of the Comptroller, for quarter ending October 1, 1896, ...	12 09
	29.	Naar, Day & Naar, for balance of amount due for printing fifty copies of brief, State *vs.* Brown and Fleming, for Attorney-General's department, ...	15 50
	31.	MacCrellish & Quigley, for balance of amount due for blanks furnished as per contract of 1896, for Department of Banking and Insurance, ...	96 25
		MacCrellish & Quigley, for account of amount due for blanks furnished office of Secretary of State, as per contract of 1896.	69 70
		MacCrellish & Quigley, for blanks furnished office of Secretary of State, October 7, 1896, ...	42 50
		MacCrellish & Quigley, for blanks furnished Department of Banking and Insurance, October 17, 1896, ...	12 00
		MacCrellish & Quigley, for blanks and stationery furnished office of the Comptroller, to September 30, 1896, ...	34 00
			$2,949 44

STATEMENT 60.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1895. November	12.	To Washington Association of New Jersey, for semi-annual appropriation, due November 1, 1895, ...	$1,250 00
1896. April	9.	Washington Association of New Jersey, for semi-annual appropriation, due April 1, 1896, ...	1,250 00
			$2,500 00

STATEMENT 61.

INAUGURATION EXPENSES.

1896. February	18.	To William H. Skirm, Chairman, for services of detectives and special officers employed at the inauguration of Governor Griggs, January 21, 1896, ...	$540 00

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February	18.	To Trenton House, for lunch furnished Inaugural Committee and entertainment of police and special officers on occasion of inauguration of Governor Griggs, January 21, 1896, ...	$461 95
	20.	L. H. Johnson, for decorations in connection with inauguration of Governor Griggs, January 21, 1896, ...	215 00
		Winkler's Seventh Regiment Band, for music furnished on occasion of Inauguration of Governor Griggs, January 21, 1896, ...	195 00
		Trenton Hall Building Association, for rent of Opera House, door attendants, &c., furnished on occasion of inauguration of Governor Griggs, January 21, 1896, ...	160 00
		Doyle & White, for lumber furnished for reviewing stand at State House on occasion of inauguration of Governor Griggs, January 21, 1896, ...	63 07
		MacCrellish & Quigley, for printing invitations, programs, tickets and badges, in connection with inauguration of Governor Griggs, January 21, 1896, . .	39 00
		Frank H. Lalor, Postmaster, for postage stamps furnished Inaugural Committee on occasion of inauguration of Governor Griggs, January 21, 1896, ...	13 52
		David Taylor Ivins, for use of chairs on occasion of inauguration of Governor Griggs, January 21, 1896, ...	12 75
		Sutphin-La Rue Company, for coaches and services in connection with inauguration of Governor Griggs, January 21, 1896, ...	160 00
		C. Ribsam & Sons, for flowers furnished in connection with inauguration of Governor Griggs, January 21, 1896, ...	232 50
	25.	Board of Police Commissioners of the City of Trenton, for services of fifty two special officers during the inauguration of Governor Griggs, January 21, 1896, .	130 00
			$2,222 79

STATEMENT 62.

INSURANCE.

1896. January	30.	To Worthington & Van Cleef, for premium on $5,000 insurance on State Capitol and contents, for three years, to January 5, 1899.	50 00
		Fell & Darrah, for premium on $10,000 insurance on State Capitol and contents, for three years, to January 5, 1899, . .	100 00

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January	30.	To Alex. C. Yard, for premium on $20,000 insurance on State Capitol and contents, for three years, to January 5, 1899, . .	$200 00
February	3.	W. H. Guerin, for premium on $115,000 insurance on State Capitol and contents, for three years, to January 5, 1899, . .	1,150 00
		Germania Fire Insurance Company of New York, for premium on $10,000 insurance on State Capitol and contents, for three years, to January 5, 1899, . .	100 00
	25.	Standard Fire Insurance Company of New Jersey, for premium on $20,000 insurance on State Capitol and contents, for three years, to January 5, 1899, ...	200 00
		Joseph B. Wright & Son, for premium on $10,000 insurance on State Capitol and contents, for three years, to January 5, 1899, ...	100 00
June	30.	Guarantors' Liability Indemnity Company of Pennsylvania, for premium on $20,000 insurance on boilers, for three years, to June 12, 1899, ...	175 00
			$2,075 00

STATEMENT 63.

DISCHARGED CONVICTS.

1895. November	6.	To John H. Patterson, Keeper, for account of appropriation to discharged convicts, for current fiscal year, ...	$1,000 00
1896. April	28.	Samuel S. Moore, Keeper, for account of appropriation to discharged convicts, for current fiscal year, ...	500 00
May	26.	Samuel S. Moore, Keeper, for balance of appropriation to discharged convicts, for current fiscal year, ...	500 00
			$2,000 00

STATEMENT 64.

ADVERTISING.

1895. December	12.	To John L. Murphy Publishing Company, for advertising Governor's proclamation of November 12, 1895, ...	$3 60
1896. January	7.	Naar, Day & Naar, for advertising Comptroller's notice of December 3, 1895, for proposals for stationery for organization of the Legislature, session of 1896, . .	15 60

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January	9.	Sinnickson Chew, for advertising Comptroller's notice of May 2, 1895, for proposals for stationery and blanks, . . .	$5 25
February	11.	John L. Murphy Publishing Company, for advertising Comptroller's notice of December 3, 1895, for proposals for stationery for organization of the Legislature, session of 1896, ...	15 60
April	7.	Bergen County Democrat, Hackensack, for advertising Attorney-General's notice of October 22, 1895, in reference to non-payment of taxes on miscellaneous corporations, ...	2 25
	23.	John L. Murphy Publishing Company, for advertising Attorney-General's notices of March 30, 1896, in relation to delinquent miscellaneous corporations, . .	56 25
May	5.	Camden Democrat, for advertising Attorney-General's notice of March 31, 1896, in relation to delinquent miscellaneous corporations, ...	6 75
		Jersey City Herald, for advertising Attorney-General's notice of April 14, 1896, in relation to delinquent miscellaneous corporations, ...	6 75
		Review, Camden, for advertising Attorney-General's notice of March 31, 1896, in relation to delinquent miscellaneous corporations, ...	2 25
	21.	Home News, New Brunswick, for advertising the Governor's Proclamation, dated May 5, 1896, concerning miscellaneous corporations, seventy-seven folios, six insertions, ...	161 70
	26.	Atlantic Review, Atlantic City, for advertising the Governor's Proclamation, dated May 5, 1896, concerning miscellaneous corporations, seventy-seven folios, six insertions, ...	161 70
		Camden Courier, for advertising the Governor's Proclamation, dated May 5, 1896, concerning miscellaneous corporations, seventy-seven folios, six insertions, ...	161 70
June	4.	Press Printing and Publishing Company, Paterson, for advertising Comptroller's notice of May 1, 1896, for proposals for stationery and blanks, and Governor's Proclamation, dated May 5, 1896, concerning delinquent miscellaneous corporations, ...	181 65
		Newark Daily Advertiser, for advertising Comptroller's notice of May 1, 1896, for proposals for stationery and blanks, .	31 35
	9.	John L. Murphy Publishing Company, for advertising Governor's Proclamation of April 7, 1896, and of May 5, 1896, concerning delinquent miscellaneous corporations, and Comptroller's notice of May 1, 1896, for proposals for stationery and blanks, ...	184 65

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June	9.	To Naar, Day & Naar, for advertising Attorney-General's notices of March 30, 1896, in relation to delinquent miscellaneous corporations, ...	$60 75
		Naar, Day & Naar, for advertising Governor's Proclamation of April 7, 1896, and Comptroller's notice of May 1, 1896, for proposals for blanks and stationery, .	22 95
		Camden Daily Telegram, for advertising Comptroller's notice of May 1, 1896, for proposals for blanks and stationery, . .	19 95
	11.	New Jersey Freie Zeitung, for advertising Comptroller's notice of May 1, 1896, for proposals for blanks and stationery, . .	30 40
		Evening Journal Association, Jersey City, for advertising Governor's Proclamation, dated May 5, 1896 concerning delinquent miscellaneous corporations and Comptroller's notice of May 1, 1896, for proposals for blanks and stationery,	302 15
	22.	Chronicle Publishing Company, Jersey City, for advertising Comptroller's notice of May 1, 1896, for proposals for blanks and stationery, ...	7 00
		Newark Evening News, for advertising Governor's Proclamation, dated May 5, 1896, concerning delinquent miscellaneous corporations, ...	269 85
	30.	Jersey City Herald, for advertising Attorney-General's notice of May 12 and June 8, 1896, in relation to delinquent miscellaneous corporations, ...	15 75
July	7.	Jersey City Herald, for advertising Attorney-General's notice of June 23, 1896, in relation to delinquent miscellaneous corporations, ...	9 00
	21.	Jersey City Herald, for advertising Attorney-General's notices of June 23 and 30, 1896, in relation to delinquent miscellaneous corporations, ...	13 50
August	4.	Jersey City Herald, for advertising Attorney-General's notices of July 14 and 21, 1896, in relation to delinquent miscellaneous corporations, ...	6 75
	18.	Jersey City Herald, for advertising Attorney-General's notice of July 7, 1896, in relation to delinquent miscellaneous corporations, ...	4 50
	25.	Courier Company, for advertising in the Camden Daily Courier Comptroller's notice of May 1, 1896, relative to public printing, stationery and blanks, . . .	19 95
October	6.	Carleton M. Herrick, for advertising Attorney-General's notice of August 25, 1896, in reference to non-payment of tax on miscellaneous corporations, . .	2 25
	13.	Courier Company, Camden, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	19 95

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October	13.	To Press Printing and Publishing Company, Paterson, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	$19 95
		John L. Murphy Publishing Company, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	19 95
		Chronicle Publishing Company, Jersey City, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws,	6 80
	29.	Naar, Day & Naar, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	19 95
	31.	Morning Call, Paterson, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	19 95
		Morning Call, Paterson, for advertising Comptroller's notice of May 1, 1896, for proposals for stationery and blanks, . .	19 95
		Newark Daily Advertiser, for advertising Comptroller's notices of September 9, 1896, proposals for public printing and printing the laws, ...	32 30
			$1,940 60

STATEMENT 65.

AGRICULTURAL COLLEGE FUND (STATE FUND).

1896.			
January	7.	To Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificate of indebtedness of State of New Jersey for $31,600, due January 1, 1896, ...	$790 00
July	7.	Frederick Frelinghuysen, Treasurer Rutgers College, for six months' interest on certificate of indebtedness of State of New Jersey for $31,600, due July 1, 1896, ...	790 00
			$1,580 00

STATEMENT 66.

CORPORATION LAWS.

1896.			
July	21.	To Frederick D. Linn & Company, for two thousand four hundred copies of Corbin's New Jersey Corporation Laws, 1896, ...	$1,200 00

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STATEMENT 67.

BOARD OF PILOT COMMISSIONERS.

1895. November	19.	To D. C. Chase, President, for expenses incurred, to November 14, 1895, ...	$100 00
December	19.	D. C. Chase, President, for expenses incurred, to December 12, 1895, ...	100 00
1896. January	16.	D. C. Chase, President, for expenses incurred, to January 9, 1896, ...	100 00
February	20.	D. C. Chase, President, for expenses incurred, as per requisition of February 13, 1896, ...	100 00
March	18.	D. C. Chase, President, for expenses incurred, as per requisition of March 12, 1896, ...	100 00
April	16.	D. C. Chase, President, for expenses incurred, as per requisition of April 9, 1896, ...	100 00
May	21.	D. C. Chase, President, for expenses incurred as per requisition of May 14, 1896, ...	100 00
June	22.	D. C. Chase, President, for expenses incurred, as per requisition of June 11, 1896, ...	100 00
July	14.	D. C. Chase, President, for expenses incurred, as per requisition dated July 9, 1896, ...	100 00
August	18.	D. C. Chase, President, for expenses incurred, as per requisition of August 13, 1896, ...	100 00
September	17.	D. C. Chase, President, for expenses incurred, as per requisition of September 9, 1896, ...	100 00
October	13.	D. C. Chase, President, for expenses incurred, as per requisition of October 8, 1896, ...	100 00
			$1,200 00

STATEMENT 68.

FARNUM PREPARATORY SCHOOL.

1895. November	29.	To J. Bingham Woodward, Treasurer, for amount of appropriation for the year 1895, ...	$1,200 00

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STATEMENT 69.

STATE PRISON.

1896.			
October	9.	To Charles W. Kafer, for tables for new wing,	$240 00
		Lawrence Farrell, for iron beds and stools for new wing, ...	851 00
			$1,091 00

STATEMENT 70.

WEATHER SERVICE.

1895.			
December	31.	To Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to December 23, 1895, ...	$227 47
1896.			
April	21.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to April 20, 1896, ...	254 13
June	11.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to June 10, 1896, ...	138 32
August	4.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to July 29, 1896, ...	177 65
October	6.	Louis A. Voorhees, Treasurer, for printing bulletins and expenses incurred, to October 3, 1896, ...	202 43
			$1,000 00

STATEMENT 71.

CONTESTED ELECTIONS.

1896.			
April	21.	To Edward J. Kirk, for expenses in contested election case between Jacob C. Lippincott and Wm. J Thompson, ...	$300 00
		David A. Miller, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, ...	78 00
		Estate of Gideon Burt, deceased, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, ...	48 00
		George A. Wynkoop, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, . .	50 00

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April	23.	To Harry G. Vliet, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, ...	$200 00
		Theodore Brown, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, . .	14 45
May	5.	Lorenzo Stone, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, ...	30 00
	12.	Edward Gardiner, for expenses in contested election case between Jacob C. Lippincott and Wm. J. Thompson, . .	30 00
			$750 45

STATEMENT 72.

CLERK OF SUPREME COURT.

1896.			
May	5.	To M. A. Helm, for three months' services compiling and indexing the old records of the Court, from November 1, 1895, to January 31, 1896, ...	$150 00
		M. A. Helm, for two months' services compiling and indexing the old records of the Court, from March 1 to April 30, 1896, ...	100 00
	26.	Francis J. Tams, for five months' services compiling and indexing the old records of the Court, from November 1, 1895, to March 31, 1896, ...	50 00
August	11.	M. A. Helm, for three months' services compiling and indexing the old records of the Court, from May 1 to August 1, 1896, ...	150 00
		Stanley Kerrick, for two months' services compiling and indexing the old records of the Court, from June 1 to August 1, 1896, ...	32 00
October	29.	M. A. Helm, for three months' services compiling and indexing the old records of the Court, from August 1 to November 1, 1896, ...	150 00
		Stanley Kerrick, for three months' services compiling and indexing the old records of the Court, from August 1 to November 1, 1896, ...	48 00
			$680 00

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STATEMENT 73.

PALISADE COMMISSION.

1896. May	5.	To H. D. Winton, for traveling expenses as a member of the Palisade Commission, from July 5, 1895, to March 10, 1896, and for board and rooms for the Commission paid Hotel Normandie, New York, to February 29, 1896, ...	$531 16
		Bergen County Democrat, for printing and stationery furnished, to April 3, 1896, .	114 50
			$645 66

STATEMENT 74.

STATE CHARITIES AID ASSOCIATION.

1896. January	2.	To Thomas M. Gopsill, Treasurer, for appropriation to State Charities Aid Association for 1896, ...	$600 00

STATEMENT 75.

COMMISSION ON EPILEPTICS.

1895. December	17.	To Commission on Epileptics, for expenses incurred by the Commission, to December 7, 1895, ...	$368 31
1896. March	25.	Commission on Epileptics, for expenses incurred by the Commission, to March 20, 1896, ...	208 21
			$576 52

STATEMENT 76.

COMMISSIONERS FOR PROMOTION OF UNIFORMITY OF LAWS.

1896. February	6.	To Frank Bergen, for expenses incurred as one of the Commissioners for the Promotion of Uniformity of Legislation in the United States, to January 20, 1896,	$483 93
July	28.	J. Franklin Fort, for expenses incurred as one of the Commissioners for the Promotion of Uniformity of Legislation in the United States, to July 20, 1896, .	63 24
			$547 17

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STATEMENT 77.

REFUNDED TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1895.			
November	6.	To Heydrich, Raffloer & Company, for portion of tax for the year 1894, refunded under re-assessment by the State Board of Assessors, October 15, 1895, and repaid under act approved March 1, 1888,	$74 00
	12.	Salem Electric Light, Heat and Power Company, for tax for the year 1895, improperly paid July 3, 1895, ...	42 91
	19.	Fitzgibbon & Crisp Carriage and Wagon Company, for amount of tax paid for the year 1895, and canceled by the State Board of Assessors November 12, 1895, and repaid under act approved March 1, 1888, ...	68 00
1896.			
January	14.	*V. L. Sawyer, "Hammett Mining Co.," protested check charged up by bank, .	200 00
October	27.	Old Bridge Enameled Brick and Tile Company, for amount of tax paid for the years 1894 and 1895, and canceled by the State Board of Assessors October 20, 1896, and repaid under act approved March 1, 1888, ...	60 00
	29.	Cooper Lamp Company, for amount of tax and interest paid for the year 1896, and canceled by the State Board of Assessors September 2, 1896, and repaid under act approved March 1, 1888, . .	76 50
			$521 41

STATEMENT 78.

COMMISSION ON PENAL LAWS.

1895.			
November	12.	To George C. Maddock, Secretary, for expenses incurred by the Commissioners, to October 31, 1895, under Joint Resolution No. 3, 1895.	$360 29
December	17.	George C. Maddock, Secretary, for expenses incurred by the Commissioners, to December 12, 1895, under Joint Resolution, No. 3, 1895, ...	90 53

*The Hammett Mining Company's tax, with interest, was paid June 11, 1896, through the Attorney-General's Department, and credited to tax on miscellaneous corporations.

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1896.			
January	9.	To George C. Maddock, Secretary, for expenses incurred by the Commissioners, to January 9, 1896, ...	$33 29
March	10.	George C. Maddock, Secretary, for expenses incurred by the Commissioners, to March 5, 1896, ...	22 42
			$506 53

STATEMENT 79.

COMMISSIONERS TO CHATTANOOGA AND CHICKAMAUGA NATIONAL MILITARY PARK.

1896.			
May	5.	To John J. Toffey and Francis Child, Commissioners, for expenses and services of a Secretary, ...	$340 00
October	13.	John J. Toffey and Francis Child, Commissioners, for expenses and services of a Secretary, to October 7, 1896, . . .	160 00
			$500 00

STATEMENT 80.

REVISION OF CORPORATION LAWS.

1896.			
February	18.	To Jersey City Printing Company, for printing report of Commissioners to revise and codify the acts concerning corporations, ...	$119 00
March	13.	Jersey City Printing Company, for ten sets page proof furnished Commissioners to revise and codify the acts concerning corporations, ...	20 00
	18.	Charles B. Storrs, for compensation as Secretary of the Commission, to March 14, 1896, ...	300 00
			$439 00

STATEMENT 81.

MONMOUTH BATTLE MONUMENT.

1896.			
October	20.	Theo. W. Morris, President, for expenses incurred by Commission having in charge the Monmouth Battle Monument and Grounds, to October 10, 1896,	$390 13

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STATEMENT 82.

OBSTRUCTIONS TO NAVIGATION.

1896. April	21.	To Benjamin B. Wescott, Director, for expenses incurred in removing a boat sunk in Mad Horse creek, in the township of Lower Alloways Creek, Salem County, to February 24, 1896, ...	$317 76

STATEMENT 83.

MONUMENTS MARKING STATE BOUNDARY LINES.

1896. October	31.	To Willard C. Fisk, Vice-Chairman, for compensation and expenses of Engineer appointed by the Board to examine the condition of monuments marking the boundary lines between the State of New Jersey and New York, to October 30, 1896, ...	$245 70

STATEMENT 84.

STATE CANVASSERS.

1896. April	16.	To William Henry Rea, for tabulating and preparing statements for State Board of Canvassers, November 26, 1895, ...	$50 00
		Lewis A. Thompson, for per diem and mileage as Member of State Board of Canvassers, November 26, 1895, ...	9 50
		Edward D. Fox, for services as Sergeant-at-Arms to State Board of Canvassers, November 26, 1895, ...	3 00
	21.	Robert Williams, for per diem and mileage as Member of State Board of Canvassers, November 26, 1895, ...	18 00
		Edward C. Stokes, for per diem and mileage as Member of State Board of Canvassers, November 26, 1895, ...	17 50
		Henry D. Winton, for per diem and mileage as Member of State Board of Canvassers, November 26, 1895, ...	17 00
		Christopher F. Staates, for per diem and mileage as Member of State Board of Canvassers, November 26, 1895, ...	13 50
	23.	William D. Daly, for per diem and mileage as Member of State Board of Canvassers, November 26, 1895, ...	15 00
			$143 50

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STATEMENT 85.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

1895.			
December	24.	To Irving S. Upson, Treasurer, for personal expenses of the Board of Visitors, to December 12, 1895, ...	$26 88
		Irving S. Upson, Treasurer, for advertising, to December 1, 1895, ...	15 16
1896.			
June	25.	Irving S. Upson, Treasurer, for personal expenses of the Board of Visitors, to June 5, 1896, ...	20 22
		Irving S. Upson, Treasurer, for postage on catalogues and pamphlets for advertising, to June 1, 1896, ...	60 00
September	29.	Irving S. Upson, Treasurer, for postage for advertising purposes, September 25, 1896, ...	14 84
			$137 10

STATEMENT 86.

STATE MUSEUM.

1896.			
October	29.	To Silas R. Morse, for salary as Curator, to October 31, 1896, ...	$125 00

STATEMENT 87.

COMMISSION ON HOME FOR BLIND AND INCURABLES.

1895.			
December	31.	To James F. Rusling, President, for expenses incurred by the Commission, to December 27, 1895, ...	$58 24

STATEMENT 88.

BODIES THROWN UPON THE SHORES OF THE STATE BY SHIPWRECK.

1895.			
December	10.	To Stephen F. Irons, Coroner, for expenses incurred in reviewing and burying the dead body of an unknown man found upon the Atlantic Ocean beach, opposite Cedar Creek Life-Saving Station, Ocean County, November 14, 1895, . .	$23 02

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1896 May	5.	To Stephen F. Irons, Coroner, for expenses incurred in reviewing and burying the dead body of an unknown man found upon the Atlantic Ocean beach, opposite Life-Saving Station No. 15, opposite Cedar Creek, Ocean County, April 28, 1896, ...	$23 02
			$46 04

STATEMENT 89.

DISABLED SOLDIERS.

1896. April	21.	To Pennsylvania Railroad Company, for transportation furnished for December, 1895, and January, February and March, 1896, ...	$8 64
June	30.	Pennsylvania Railroad Company, for transportation furnished during month of April, 1896, ...	1 92
September	11.	Pennsylvania Railroad Company, for transportation furnished during June and July, 1896, ...	2 88
			$13 44

STATEMENT 90.

SOLDIERS' STATE PAY.

1896. March	31.	To August Kinstler, for State pay due as member of Company "C," Third Regiment, New Jerrey Cavalry, from January 7, 1864, to May 1, 1864, ...	$7 60

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School Fund.

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SECURITIES BELONGING TO THE SCHOOL FUND.

One thousand three hundred and fifty-five (1,355) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company and New Jersey Railroad and Transportation Company, par value, ...	$135,500 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value $50 each, ...	11,000 00	
		$146,500 00
Two (2) New Jersey registered bonds, 6 per cent., $5,000 each, ...	$10,000 00	
One (1) New Jersey registered bond, 6 per cent.,	9,000 00	
Thirty-two (32) New Jersey coupon bonds, 6 per cent., $1,000 each, ...	32,000 00	
		51,000 00
Seventy-five (75) Paterson renewal, series 1, coupon bonds, 4 per cent., $1,000 each, . . .	$75,000 00	
Thirty (30) Mercer County Bridge coupon bonds, 5 per cent., $1,000 each, ...	30,000 00	
Sixty (60) Mercer County Bridge coupon bonds, 5 per cent., $500 each, ...	30,000 00	
Fifty (50) Mercer County Olden Avenue Bridge coupon bonds, 4 per cent., $1,000 each, . . .	50,000 00	
Eleven (11) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $10,000 each, ...	110,000 00	
Eight (8) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $5,000 each, ...	40,000 00	
Fifty (50) City of Newark Street Improvement and Sewer registered bonds, 4 per cent., $1,000 each, ...	50,000 00	
One hundred (100) City of Newark City Tax registered bonds, 4 per cent., $1,000 each, . .	100,000 00	
One hundred and fifteen (115) City of Newark Intercepting Sewer registered bonds, 4 per cent., $1,000 each, ...	115,000 00	
One (1) City of Newark Temporary Loan bond, 4 per cent., ...	60,000 00	
One (1) City of Newark Temporary Loan bond, 4 per cent., ...	60,000 00	
Five (5) City of Bayonne coupon bonds, 5 per cent., $1,000 each, ...	5,000 00	
Thirteen (13) City of Bayonne coupon bonds, 5 per cent., $500 each, ...	6,500 00	
Sixty-one (61) City of Bayonne Refunded Assessment coupon bonds, 5 per cent., $1,000 each, ...	61,000 00	

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Six (6) City of Bayonne coupon bonds, 5 per cent., $1,000 each,	$6,000 00
Twenty-three (23) City of Bayonne Funded Assessment coupon bonds, 5 per cent., $1,000 each,	23,000 00
Fifty-eight (58) City of Bayonne Twenty Years coupon bonds, 4½ per cent., $1,000 each,	58,000 00
Forty-two (42) County of Union Special Deficiency coupon bonds, 4 per cent., $1,000 each,	42,000 00
Fifteen (15) County of Union Road registered bonds, 4 per cent., $1,000 each,	15,000 00
Seventy-eight (78) County of Union Road coupon bonds, 4 per cent., $1,000 each,	78,000 00
Forty (40) County of Union Road coupon bonds, 4 per cent., $1,000 each,	40,000 00
One hundred and five (105) Township of East Orange Sewer coupon bonds, 4 per cent., $500 each,	52,500 00
Eight (8) City of Trenton Fire Department Loan coupon bonds, 4 per cent., $500 each,	4,000 00
Seven (7) City of Jersey City forty-year bonds, coupon, 7 per cent., $1,000 each,	7,000 00
One (1) City of Jersey City Registered bond, 5 per cent.,	40,000 00
Forty-two (42) City of New Brunswick Sinking Fund coupon bonds, 6 per cent., $500 each,	21,000 00
Twenty-five (25) City of New Brunswick Improvement coupon bonds, 7 per cent., $1,000 each,	25,000 00
Thirty-five (35) City of New Brunswick Improvement coupon bonds, 6 per cent., $1,000 each,	35,000 00
Two (2) Hudson County Renewal War registered bonds, 5 per cent., $50,000 each,	100,000 00
Twenty (20) Township of Kearney, Hudson County. School coupon bonds, 5 per cent., $1,000 each,	20,000 00
Ten (10) Township of Kearney, Hudson County, Fire Department bonds, 5 per cent., registered, $1,000 each,	10,000 00
Fifty (50) Hoboken City coupon bonds, of 1890, 4 per cent., $1,000 each,	50,000 00
Forty-eight (48) Township of Franklin, Essex County, registered bonds, 4 per cent., $1,000 each,	48,000 00
Forty-two (42) Township of Union, Bergen County, registered bonds, 4 per cent., $1,000 each,	42,000 00
One (1) Township of Union, Bergen County, registered bond, 4 per cent.,	500 00
Fourteen (14) Town of Freehold Water Loan registered bonds, 4 per cent., $2,000 each,	28,000 00
Eight (8) Town of Freehold Water Loan registered bonds, 4 per cent., $1,500 each,	12,000 00
Two (2) Town of Freehold Water Loan registered bonds, 4 per cent, $1,000 each,	2,000 00
Four (4) Town of Freehold Water Loan registered bonds, 4 per cent, $2,000 each,	8,000 00
Seventeen (17) Town of Freehold Sewer Loan registered bonds, 5 per cent., $1,500 each,	25,500 00

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Sixteen (16) Town of Freehold Sewer Loan registered bonds, 5 per cent., $275 each.	$4,400 00	
One (1) Town of Freehold Sewer Loan registered bond, 5 per cent, ...	550 00	
Thirty-six (36) West Hoboken School, registered coupon bonds, 5 per cent., $1,000 each, . . .	36,000 00	
One hundred and ten (110) Town of Keyport Water Loan, coupon bonds, 5 per cent., $500 each, ...	55,000 00	
		$1,680,950 00

Bonds of the following New Jersey School Districts, viz.:

No. 90½, Monmouth County, ...	$6,000 00
No. 85, Long Branch, ...	3,000 00
No. 12, Essex County, ...	800 00
No. 85, Long Branch, ...	30,000 00
No. 4, Camden County, ...	3,000 00
No. 31, Cape May County, ...	5,000 00
No. 23, Ocean County, ...	400 00
No. 39, Bergen County, ...	10,000 00
No. 49, Ocean County, ...	10,000 00
No. 6, Mercer County, ...	1,750 00
No. 111, Morris County, ...	1,000 00
No. 40, Bergen County, ...	2,000 00
No. 3, Middlesex County, ...	1,200 00
No. 6, Atlantic County, ...	1,000 00
No. 20, Essex County, ...	300 00
No. 64, Cumberland County, ...	1,500 00
No. 40, Bergen County, ...	1,800 00
No. 4, Passaic County, ...	2,000 00
No. 52, Ocean County, ...	400 00
No. 38, Passaic County, ...	3,000 00
No. 17, Burlington County, ...	300 00
No. 34, Mercer County, ...	16,500 00
No. 4, Essex County, ...	10,000 00
No. 10, Essex County, ...	5,000 00
No. 19, Bergen County, ...	1,150 00
No. 71, Salem County, ...	600 00
No. 37, Sussex County, ...	3,000 00
No. 10, Passaic County, ...	4,000 00
No. 40, Passaic County, ...	5,000 00
No. 40, Gloucester County, ...	300 00
No. 10, Union County, ...	25,000 00
No. 12, Warren County, ...	7,500 00
No. 10, Hudson County, ...	11,500 00
No. 12, Warren County, ...	2,500 00
No. 92, Monmouth County, ...	3,300 00
No. 40, Bergen County, ...	12,975 00
No. 1, Bergen County, ...	3,000 00
No. 24, Essex County, ...	200 00
No. 13, Mercer County, ...	2,200 00
No. 35, Cape May County, ...	4,000 00
No. 45, Cumberland County, ...	1,500 00
No. 42, Bergen County, ...	2,000 00
No. 19, Burlington County, ...	7,600 00
No. 16, Hudson County, ...	22,000 00
No. 4, Essex County, ...	28,000 00
No. 41, Gloucester County, ...	13,000 00
No. 64, Bergen County, ...	5,000 00

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Township of Middletown, Monmouth County,	$3,000 00	
Township of Center, Camden County,	4,350 00	
Township of Belleville, Essex County,	8,000 00	
Borough of Atlantic Highlands, Monmouth County,	30,000 00	
Borough of Cape May Point, Cape May County,	1,200 00	
Board of Education of Township of Franklin, Gloucester County,	540 00	
Township of Belleville, Essex County,	8,800 00	
Howell Township, Monmouth County,	2,000 00	
Borough of Netcong, Morris County,	7,000 00	
Township of Belleville, Essex County,	3,560 00	
City of Egg Harbor City, Atlantic County,	3,500 00	
Borough of Vailsburgh, Essex County,	8,000 00	
Borough of Wilbur, Mercer County,	11,000 00	
		$372,225 00

BONDS AND MORTGAGES.

Allison, Thomas S.,	$2,500 00
Babcock, John F. and G. A.,	2,000 00
Beardslee, Edward S.,	5,000 00
Bedle, Elihu D.,	1,000 00
Benjamin, William A.,	1,800 00
Bodine & Bullus,	8,000 00
Barbour, John,	2,500 00
Carslake, David M.,	2,000 00
Chew, Sinnickson,	20,000 00
Coombs, Joseph,	11,000 00
Conover, Alfred L.,	2,000 00
Cook & Leigh,	14,000 00
Cook & Skirm,	3,000 00
Conine, William B.,	3,000 00
Creevy, Thomas,	2,000 00
Davis, Isaac,	25,000 00
Denise, William T.,	11,000 00
Depue, Benjamin F.,	1,900 00
Dippolt, Charles,	10,000 00
Dobbins, Joseph B.,	4,000 00
Dolton, William,	6,000 00
Donaldson, James,	10,000 00
Ellison, Jane A. and Benjamin,	6,000 00
Etruria Pottery Company,	20,000 00
Guest, Thomas,	1,000 00
Haight, Charles,	8,000 00
Hall, Joseph D.,	6,000 00
Haussling, Jacob,	7,500 00
Hendrickson & Coombs,	7,000 00
Hendrickson, William B.,	3,000 00
Hill, Theodore W.,	6,000 00
Hood, John and Eden M.,	5,000 00
Howlett, Thomas R.,	3,000 00
Johnson, Josiah F.,	8,750 00
Johnston, Mary F. and E. R.,	2,200 00
Johnston, Robert S.,	7,000 00
Jones, Samuel W.,	8,000 00
Keeler, Charles,	4,000 00
Kugler, Jacob,	1,200 00

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Lyons, John H.,	$6,712 00	
Lyons, John H.,	7,000 00	
Manning, James C.,	6,000 00	
Marlatt, Benjamin,	4,000 00	
Marshall, Laura C.,	7,000 00	
McCandless, Henry,	1,750 00	
McCarter, John,	10,000 00	
McClurg, Peter K.,	3,000 00	
Neilson, Theodore G.,	8,000 00	
Norton, Daniel D.,	8,000 00	
Otterson, Henry L.,	5,000 00	
Patterson, Charles W.,	1,400 00	
Perrine, Lewis,	3,000 00	
Price, Francis,	5,000 00	
Reckless, Anthony,	5,400 00	
Reynolds, Charles T., et al.,	10,000 00	
Richardson, Joseph B.,	12,000 00	
Scott, Charles,	4,000 00	
Second Presbyterian Church, New Brunswick,	3,000 00	
Smith, Sarah B.,	2,000 00	
Smalley, Isaac,	1,351 50	
Smock, Milton,	6,200 00	
Smythe, George W. and W.,	2,400 00	
Stiles, William,	3,000 00	
Stockton, Bayard, et al.,	23,000 00	
Stoll, Robert P.,	8,000 00	
Swartz, John G.,	3,000 00	
Sweeney, Michael,	2,600 00	
Sauer, Mary T. and J. S.,	7,500 00	
Seeley, Edwin C.,	1,000 00	
Schanck, Austin P.,	3,000 00	
Taylor, W. J. C.,	12,000 00	
Thompson, Joseph I.,	10,000 00	
Trimble, Mary J.,	6,500 00	
Valentine, Robert N.,	4,300 00	
Venett, John H.,	4,000 00	
Watson, John,	20,000 00	
Weidner, William,	4,000 00	
Wells, James E.,	4,000 00	
West Jersey Marl and Transportation Company,	7,000 00	
Willis, William,	1,500 00	
Wilson, Hercules M.,	3,000 00	
Wilson, Thomas A.,	20,000 00	
Wikoff & Bergen,	3,000 00	
Yard, Alexander A.,	2,000 00	
		$525,963 50

The following-named bonds and mortgages have been foreclosed, the property purchased and now owned by the Trustees of the School Fund, viz.:

Campbell, Charles A., house and lots in Woodbridge, Middlesex County, N. J.,	$8,000 00
Conover, Charles H., farm near Marlboro, Monmouth County, N, J.,	14,000 00
Conover, William A., farm near Hackettstown, Warren County, N. J.,	10,000 00
Fay, Julius A., house and plot of ground in Elizabeth, Union County, N. J.,	8,000 00

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Hoagland, Nathan, farm near Danville, Warren County, N. J.,	$10,000 00	
Newell, W. A., farm near Allentown, Monmouth County, N. J.,	4,000 00	
Perrine, James M., farm near Manalapan, Monmouth County, N. J.,	3,500 00	
Robeson, William P., house and grounds, Belvidere, Warren County, N. J.,	5,000 00	
		$62,500 00

RIPARIAN LEASES.

Annett, James, et al.,	$7,860 00
Annett, James, et al.,	10,825 00
Adams, George S.,	350 92
Atkins, James M.,	155 00
Ayres, Chester D.,	765 60
Barrett, Catherine,	425 00
Binns, James,	3,428 57
Brady, James,	400 00
Bradley, James A.,	8,295 72
Bradley, James A.,	3,312 75
Brown, Thomas C., and Charles C. Van Anglen,	1,640 15
Brown, Charles A., and John Fleming,	4,074 80
Barton, Charles,	488 50
Bate, John C.,	159 78
Berkeley Land and Improvement Company,	2,974 00
Buel, Arthur,	681 70
Bull's Ferry Land Company,	2,732 00
Campbell, Ella S.,	535 00
Carpenter, Anna and George,	7,842 00
Casler, John P.,	70 00
Clark, Roderick A., et al.,	214 00
Coe, George S.,	1,076 67
Coffin, Edward H.,	2,349 70
Cone, Jonathan,	272 40
Cook, Louisa D.,	2,296 30
Crosby, Mary L.,	90 00
Cosier, Lucius Q., C. E. and George C. Bell,	1,633 05
Currie, Mungo J.,	1,515 00
Curtis, Edward O.,	1,207 50
Daly, Myrtilla H.,	3,984 85
Dana, William B.,	640 00
Day, James,	200 00
Dashiell, William W.,	526 60
Dederer, Martha M.,	152 70
Delario, Warren, et al.,	6,681 24
Denning, Helen T.,	160 70
Dulty, William, Jr.,	685 71
Duer, Sarah G., et al.,	17,690 50
Dunn, Margaret Ann,	43 50
Dobbins, Murrell,	776 50
Denning, John,	166 66
East Cape May Beach Company,	2,000 00
Ellis, John & Co.,	4,350 00
Field, Edwin,	235 00
Fowler, Thomas P.,	17,009 50
Gandy, Oliver S.,	802 25
Gorham & Dickerman,	7,825 00

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Gunther, Charles B., et al.,	$5,000 00
Gaynor, John,	314 39
Gregory, John H.,	808 00
Hand, John Holmes,	143 63
Hare, Nathaniel D.,	664 50
Hippinstiel, John G.,	99 20
Hall, James P.,	536 65
Hildreth, David M.,	3,943 50
Holly Beach City Improvement Company,	1,175 00
Imbrie, Katherine V. R., et al.,	1,406 85
Jewett, Hugh J., Trustee,	103,191 50
Joralemon, Jesse,	600 00
Kemp, William H.,	3,148 50
King, Archibald Gracie,	17,690 50
King, Caroline,	17,690 50
King, Edward,	17,781 00
Knapp, Charles,	99 20
Kuser, Anthony R.,	578 45
Legier, Adele H.,	339 00
Legier, Adele H.,	123 14
Lloyd, Richard,	330 00
Long Branch Ocean Pier Company,	598 00
McKenna, Charles F.,	3,000 00
McKenna, Charles F.,	8,100 00
Manufacturers' Land and Improvement Company,	2,700 00
Martin, Isaac P.,	3,125 00
Maurer, Henry,	12,225 00
Maxwell, Gifford J.,	1,000 00
Meadow Yacht Club,	168 00
Meeks, John,	54,125 00
Meredith, Sarah E.,	3,538 33
Miller, Seth,	87 75
Morris & Cumings Dredging Company,	60,480 00
Morris & Cumings Dredging Company,	12,690 00
Moore, Lillian C.,	109 85
National Stock Yard Company,	35,000 00
New York, Lake Erie and Western Docks and Improvement Company,	24,722 00
New York, Susquehanna and Western Railroad Company,	74,816 00
Norbury, Heath,	138 60
New Brunswick Land Company,	1,800 00
Ocean Beach Association,	4,725 00
Oigg, Henry,	925 00
Osborn, Charles,	416 25
Pardee, Ario,	750 00
Palen, Emily,	68 75
Peabody, Charlotte A.,	120 00
Phelps & Coe,	2,060 00
Phelps, John J.,	2,144 60
Pearce, George W.,	60 43
Pearce, Ashley B.,	60 43
Point Breeze Ferry and Improvement Company,	18,000 00
Point Breeze Ferry and Improvement Company,	12,550 00
Price, Charles E.,	1,106 00
Raritan Hollow and Porous Brick Company,	600 00
Record, George L., et al.,	3,608 50
Reeder, Charles,	750 00

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Reeves, Augustus,	$2,741 20	
Reeves, Clement B.,	237 60	
Riley, Mary F., et al.,	1,771 50	
Richards, Mary K., and A. Gracie King, Trustees,	26,535 75	
Riverside and Fort Lee Ferry Company,	9,110 00	
Ross, Evaline B.,	43 80	
Secaucus Iron Company,	500 00	
Sea Grove Association,	1,600 00	
Scheible, Sarah E.,	91 75	
Schellenger, James H.,	200 25	
Schram, Louis B.,	1,068 75	
Sculthorp, Charles,	57 75	
Seabright Improvement Company,	831 00	
Smith, Anna K., et al.,	854 00	
Staken, Maria,	812 50	
Swanton, William,	800 00	
Simpson, Rebecca A.,	1,822 50	
Steel, D. W.,	150 83	
Strauss, Smith and Berla,	1,110 00	
Thompson, Angelina,	750 00	
Thompson, William J.,	8,295 00	
Thompson, William J.,	7,815 00	
Trenton Hygeian Ice Company,	578 45	
Thompson, Joseph I.,	359 55	
Tubular Transit Company,	500 00	
Treanor, John A.,	3,052 50	
Tyson, Washington L.,	1,200 00	
United Oil Company,	7,350 00	
Van Buskirk, De Witt, et al.,	3,142 50	
Vansant, Joseph L.,	1,800 00	
Vansant, Joseph L., et al.,	928 50	
Vansant, Joseph L., et al.,	100 00	
Westray's Point Land and Improvement Company,	2,398 75	
Ward, Charles H., Trustee,	575 00	
West, Nicholas E.,	486 00	
Williams, Charles F., et al.,	690 00	
Whilden, Jane G.,	500 00	
White, Edward F., et al.,	2,030 00	
Whitehead, Margaret E.,	400 00	
Wood, Martha R.,	1,514 96	
Yard, Joseph B. and William S.,	114 00	
Yates, Lucius E., Sheppard Robbins and Ella S. Campbell,	858 00	
Youmans, Edgar W.,	725 00	
		$750,136 21

RECAPITULATION.

Amount of bonds and stocks,	$2,250,675 00	
Amount of riparian leases,	750,136 21	
Amount of bonds and mortgages,	525,963 50	
Amount of real estate held by the fund,	62,500 00	
		$3,589,274 71

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SCHOOL FUND.

RECEIPTS.

Statement A—State School Tax for the year 1895, ...		$2,196,240 00
B—Interest on bonds other than School District and those secured by mortgages, ...	$77,511 87	
Rent on riparian leases, ...	43,125 58	
Interest on bonds secured by mortgages, ...	25,289,03	
Interest on School District bonds,	17,779 58	
Dividends, ...	14,430 00	
Licenses, ...	1,050 00	
Real estate, ...	410 00	
	$179,596 06	
Temporary loan to income of School Fund from State Fund,	80,000 00	
		259,596 06
C—Securities paid off—		
Stocks and bonds, ...	$265,775 00	
School District bonds, . . .	26,267 50	
Riparian leases, ...	6,049 26	
Real estate, ...	5,000 00	
	$303,091 76	
Loss on sale of real estate, . . .	950 00	
		304,041 76
D—Grants, ...		12,367 45
E—Superintendent of Public Instruction, . . .		6 00
Balance in bank, November 1, 1895, . . .		165,619 63
		$2,937,870 90

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STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1895.			
December	10.	By David Serviss, County Collector Middlesex County, for account, ...	$60,000 00
	19.	David Serviss, County Collector Middlesex County, for balance, ...	16,106 18
	23.	William J. Adamson, County Collector Gloucester County, in full, ...	42,176 83
1896.			
January	2.	W. O. Garrison, County Collector Cumberland County, for account.	24,453 26
		Theo. Morford, County Collector Sussex County, in full, ...	28,791 41
	7.	E. B. Allen, County Collector Somerset County, in full, ...	49,180 11
		George L. Shinn, County Collector Ocean County, in full, ...	17,415 09
		Lewis Merrell, County Collector Warren County, in full, ...	53,049 03
	14.	E. L. Ross, County Collector Cape May County, for account, ...	14,338 30
		E. M. Wood, County Collector Union County, in full, ...	98,192 61
		H. L. Keepers, County Collector Essex County, in full, ...	505,286 59
	16.	E. L. Ross, County Collector Cape May County, for balance, ...	311 36
	20.	Allen B. Endicott, County Collector Atlantic County, in full, ...	48,904 12
	22.	Isaac A. Hopper, County Collector Bergen County, in full, ...	61,765 87
		George McCracken, County Collector Morris County, for account, ...	70,087 78
		Joseph Powell, County Collector Burlington County, in full, ...	69,415 74
	27.	George McCracken, County Collector Morris County, for balance, ...	376 99
	28.	Richman Coles, County Collector Salem County, in full, ...	42,255 45
February	4.	M. F. Ivins, County Collector Camden County in full, ...	107,597 24
		Andrew R. Dilts, County Collector Hunterdon County, in full, ...	54,910 75

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February	11.	By P. H. Shields, County Collector Passaic County, in full, ...	$141,590 89
		W. O. Garrison, County Collector Cumberland County, for balance, ...	25,000 00
	17.	A. T. Applegate, County Collector Monmouth County, in full, ...	129,239 24
	20.	Hugh Dugan, County Collector Hudson County, in full, ...	417,774 02
March	5.	Samuel Walker, Jr., County Collector Mercer County, in full, ...	118,021 14
			$2,196,240 00

STATEMENT B.

INCOME OF SCHOOL FUND.

1895. November	4.	By six months' interest on bonds of School District No. 35, Cape May, to November 1, 1895.	$100 00
		Six months' interest on City of New Brunswick Improvement bonds, to November 1, 1895, ...	1,050 00
		Six months' interest on City of New Brunswick Improvement bonds, to November 1, 1895, ...	875 00
		Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1895, ...	275 00
		Six months' interest on bonds of School District No. 4, Essex County, to November 1, 1895, ...	700 00
		Six months' interest on bond and mortgage of William A. Benjamin, to November 1, 1895, ...	45 00
		Six months' interest on bond and mortgage of Alexander A. Yard, to September 30, 1896, ...	50 00
		Six months' interest on bond and mortgage of Daniel D. Norton, to October 2, 1895, ...	200 00
		Six months' interest on bond and mortgage of James E. Wells, to October 1, 1895, ...	100 00
	6.	Six months' rent on riparian lease of William W. Dashiell, to November 7, 1895, ...	18 43
		Six months' rent on riparian lease of Rebecca Hatch et al., to April 17, 1896, .	114 76
		Six months' rent on riparian lease of Chas. E. Price, to April 17, 1896, ...	38 71
		Six months' rent on riparian lease of Augustus Reeve, to April 17, 1896, ...	95 94
	11.	Six months' rent on riparian lease of John H. Gregory, to April 28, 1896, ...	28 28

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November 11.	By	Six months' interest on bonds of school district, Township of Centre, Camden County, to November 1, 1895, ...	$116 25
		Six months' interest on bonds of School District No. 40, Bergen County, to November 1, 1895, ...	324 38
		Six months' interest on bonds of School District No. 10, Essex County, to November 1. 1895, ...	125 00
		Six months' rent on riparian lease of James M. Atkins, to November 16, 1895,	5 42
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to November 19, 1895, ...	75 00
		Six months' interest on bond and mortgage of John F. and G. A. Babcock, to November 8, 1895, ...	50 00
14.		Six months' interest on bond and mortgage of Bodine & Bullus, to October 1, 1895, ...	240 00
15.		Six months' rent on riparian lease of Berkley Land and Improvement Company, to November 17, 1895, ...	104 09
		Six months' interest on bonds of School District No. 20, Essex County, to November 1, 1895, ...	12 50
18.		Six months' rent on riparian lease of Riverside and Fort Lee Ferry Company, to April 28, 1896, ...	318 85
		Six months' interest on bonds of School District, Township of Belleville, Essex County, to November 15, 1895, ...	200 00
		Six months' interest on bonds of School District, Township of Middletown, Monmouth County, to November 8, 1895, .	75 00
22.		Six months' interest on bond and mortgage of Jos. D. Hall, to October 23, 1895, ...	150 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1895. .	75 00
		Account of rent of Hoagland Farm, Warren County, ...	100 00
		Six months' interest on bonds of School District No. 45, Camden County, to October 15, 1895, ...	7 50
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23, 1895.	100 00
		Six months' interest on bond and mortgage of Laura M. Marshall, to November 9, 1895, ...	175 00
		Six months' interest on bonds of School District No. 10, Union County, to November 20, 1895, ...	625 00
25.		Six months' rent on riparian lease of Morris & Cumings Dredging Company (without prejudice for claim for interest on back rentals), to October 30, 1895, .	2,116 80

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November	29.	By Twelve months' rent on riparian lease of Charles Sculthorp, to November 29, 1895,	$4 04
		Six months' interest on bond and mortgage of Joseph B. Richardson, to November 1, 1895,	300 00
		Six months' rent on riparian lease of Henry Maurer, to November 29, 1895,	427 88
		Six months' interest on bond and mortgage of William J. C. Taylor, to December 1, 1895,	300 00
December	3.	Six months' interest on bond and mortgage of G. W. & W. Smythe, to November 2, 1895,	60 00
		Six months' interest on bond and mortgage of Jacob Haussling, to November 28, 1895,	187 50
		Six months' interest on Paterson City Renewal bonds, to December 1, 1895,	1,500 00
		Six months' interest on City of Trenton Fire Department Loan, to December 1, 1895,	80 00
	5.	Six months' rent on riparian lease of Edward King, to December 30, 1895,	622 34
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to December 4, 1895,	21 00
		Six months' rent on riparian lease of John G. Hippenstiel, to December 6, 1895,	3 47
		Six months' rent on riparian lease of Chas. Knapp, to December 6, 1895,	3 47
	10.	Twenty one years and six months' rent on riparian lease of Crammond Kennedy, to October 18, 1895,	1,000 18
		Six months' rent on riparian lease of Thomas P. Fowler, to December 29, 1895,	595 34
		Six months' interest on bonds of School District of Atlantic Highlands, to December 1, 1895,	750 00
		Six months' interest on bonds of School District No. 90½, Monmouth County, to December 1, 1895,	150 00
		Six months' rent of Robeson property, to December 5, 1895,	100 00
		Six months' rent on riparian lease of William H. Kemp, to December 8, 1895,	110 20
		Deficiency in the appropriation made payable out of income of School Fund for the support of free public schools,	45,000 00
		Six months' interest on bonds of School District No. 23, Ocean County, to December 1, 1895,	20 00
	12.	Six months' interest on bond and mortgage of John Barbour, to November 15, 1895,	62 50

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December	12.	By Six months' rent on riparian lease of Secaucus Iron Company, to November 12, 1895,	$17 50
		Six months' rent on riparian lease of Ario Pardee, to November 12, 1895,	26 25
		Six months' rent on riparian lease of John A. Treanor, to March 26 1896,	106 84
	17.	Six months' interest on bond and mortgage of Charles T. Raynolds et al., to December 22, 1895,	250 00
		Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1895,	167 80
		Six months' rent on riparian lease of R. A. Clark et al., to December 26, 1895,	7 49
		Six months' interest on bond and mortgage of Charles Scott, to November 16, 1895,	100 00
		Six months' interest on bonds of School District No 10, Passaic County, to December 1, 1895,	125 00
		Six months' interest on bonds of School District No. 40, Passaic County, to December 1, 1895,	100 00
		Consideration money for a license to build a wharf and dock on the Hudson river, Bergen County, to David Murray, dated November 30, 1894,	25 00
	19.	Six months' interest on bonds of School District No. 14, Ocean County, to December 15, 1895,	100 00
		Six months' interest on bonds of School District No. 4, Passaic County, to December 1, 1895,	55 00
		Six months' rent on riparian lease of Sea Bright Improvement Company, to December 26, 1895,	29 09
		Six months' interest on bond and mortgage of Cook & Leigh, to November 4, 1895,	350 00
	24.	Twelve months and fourteen days' rent on riparian lease of Thos. N. Acken, to December 18, 1895,	86 08
		Six months' rent on riparian lease of Morris & Cumings Dredging Company (received without prejudice to the claim for interest on back rentals), to November 29, 1895,	444 15
		Six months' interest on bonds of School District No. 40, Gloucester County, to December 1, 1895,	9 00
		Six months' interest on bonds of School District No. 52, Ocean County, to December 12, 1895,	10 00
		Six months' interest on Township of Franklin, Essex County, bonds, to October 1, 1895,	1,000 00

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December	31.	By Six months' interest on bonds of School District No. 6, Mercer County, to January 1, 1896,	$57 50
		Six months' interest on bonds of School District No. 38, Passaic county, to January 1, 1896,	75 00
		Six months' rent on riparian lease of L. Q. C. E Cosier and George C. Bell, to December 30, 1895,	57 16
		Six months' interest on bonds of School District No. 31, Cape May County, to January 1, 1896,	125 00
		Six months' rent on riparian lease of John Meeks, to December 1, 1895,	1,633 96
		Six months' rent on riparian lease of E. F. White et al., to December 28, 1895,	71 05
		Six months' rent on riparian lease of Meadow Yacht Club, to May 29, 1896,	5 89
1896.			
January	2.	Six months' interest on City of Newark Street Improvement and Sewer registered bonds, to January 1, 1896,	4,000 00
		Six months' interest on Newark Tax registered bonds, to January 1, 1896,	2,000 00
		Six months' rent on riparian lease of Lucius E. Yates et al., to March 8, 1896,	30 03
		Six months' interest on New Jersey registered bonds, to January 1, 1896,	1,230 00
		Six months' interest on City of Bayonne Improvement coupon registered bonds, to January 1, 1896,	2,250 00
		Six months' interest on City of Bayonne Refunded Assessment coupon bonds, to January 1, 1896,	287 50
		Six months' interest on City of Bayonne Refunded Assessment coupon bonds, to January 1, 1896,	1,525 00
		Six months' interest on County of Union road bonds, to January 1 1896,	800 00
		Six months' interest on Hoboken City (coupon) bonds of 1890, to January 1, 1896,	1,000 00
		Six months' interest on New Jersey coupon bonds, to January 1, 1896,	960 00
		Six months' interest on City of Jersey City Improvement (coupon) bonds, to January 1, 1896,	245 00
		Six months' interest on West Hoboken School registered coupon bonds, to January 1, 1896,	1,125 00
	7.	Six months' interest on bonds of School District No. 19, Burlington County, to November 1, 1895,	195 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1896,	175 00
		Six months' rent on riparian lease of Straus, Smith & Berla, to November 30, 1895,	38 85

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January	7.	By Six months' interest on County of Union registered bonds, to January 1, 1896, .	210 00
		Twelve months' rent on riparian lease of Anthony R. Kuser, to December 3, 1895,	40 50
	9.	Six months' interest on bond and mortgage of Mary J. Trimble, to December 28, 1895, ...	162 50
		Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1896, ...	250 00
		Six months' rent on riparian lease of Charles Barton, to December 9, 1895, .	17 10
		Six months' interest on Town of Freehold Sewer Loan registered bonds, to January 1. 1896, ...	805 62
		Six months' interest on Township of Belleville, Essex County, to January 1, 1896, ...	220 00
		Twelve months' interest on bonds of School District No. 12, Warren County, to January 1, 1896, ...	125 00
	14.	Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to January 1. 1896, . .	3,387 50
		Six months' interest on bond and mortgage of Isaac Smalley, to January 10, 1896, ...	33 80
		Six months' rent on riparian lease of Caroline King. to January 1, 1896. .	619 17
		Six months' interest on bonds of School District No. 4, Camden County, to January 1, 1896, ...	75 00
		Six month's rent on riparian lease of Ella S. Campbell, to April 20, 1896, ...	18 73
		Six month's interest on Town of Freehold Water Loan registered bonds, to January 1. 1896, ...	1,020 00
	16.	Six months' interest on bonds of School District No. 37, Sussex County, to January 1, 1896, ...	75 00
		Six months' rent on riparian lease of Sarah G. Duer et al., to January 1, 1896,	619 17
		Six month's rent on riparian lease of A. Gracie King, to April 1, 1896, ...	619 17
	20.	Six months' rent on riparian lease of Sarah E. Meredith, to September 17, 1895, ...	123 84
		Six months' interest on bond and mortgage of William Stiles, to January 20, 1896, ...	75 00
		Six months' dividend on 220 shares of stock of Trenton Banking Company, to January 1, 1896, ...	440 00
	22.	Six months' interest on bonds of School District No. 111, Morris County, to February 1, 1896, ...	37 50
		Four years and six months' rent on riparian lease of Murrell Dobbins, to October 13, 1895, ...	244 62

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January	28.	By Six month's interest on bond and mortgage of Theo. G. Neilson, to January 27, 1896,	$200 00
		Six months' interest on bond and mortgage of J. A. and Benjamin Elleson, to December 23, 1895,	150 00
		Six months' interest on bonds of School District No. 40, Bergen County, to January 1, 1896,	75 00
		Six months' interest on bonds of School District, Borough of Cape May Point, Cape May County, to January 15, 1896,	30 00
		Six months' interest on bonds of School District No. 12, Essex County, to January 12, 1896,	36 00
		Six months' interest on bonds of School District No. 24, Essex County, to January 14, 1896,	10 00
		Six months' interest on bond and mortgage of John and E. M. Hood, to January 17, 1896,	125 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1896,	175 00
	30.	Six months' interest on bonds of School District No. 37, Morris County, to November 10, 1895,	175 00
		Six months' interest on bond and mortgage of Anthony Reckless, to January 1, 1896,	135 00
February	4.	Six months' interest on bond and mortgage of Thomas S. Allison, to January 22, 1896,	62 50
		Six months' rent on riparian lease of Aaron A. and George W. Carpenter, to July 31, 1896,	274 47
		Six months' interest on bonds of School District No. 41, Gloucester County, to February 1, 1896,	350 00
		Six months' rent on riparian lease of Katharine V. R. Imbrie et al., to February 1, 1896,	49 24
		Six months' interest on bond and mortgage of Daniel C. Wikoff and James R. Bergen, to February 4, 1896,	75 00
		Six months' rent on riparian lease of Edward H. Coffin, to May 20, 1895,	82 24
	6.	Two years and eleven days' interest on bonds of School District No. 104, Monmouth County, to October 12, 1895,	19 68
	10.	Six months' interest on bonds of School District No. 39, Bergen County, to February 1, 1896,	250 00
	11.	Six months' interest on bond and mortgage of Cook & Skirm, to February 1, 1896,	75 00
		Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, trustee, to February 14, 1896,	928 75

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February	11.	By Six months' rent on riparian lease of Warren Delano et al., to February 17, 1896,	$233 84
		Six months' rent on riparian lease of James Binns, to February 17, 1896,	120 00
		Six months' rent on riparian lease of William B. Dana, to February 12, 1896,	22 40
		Six months' rent on riparian lease of Jesse Joralemon, to February 11, 1896,	21 00
		Six months rent on riparian lease of James P. Hall, to February 4, 1896,	18 79
		Six months' rent on riparian lease of Charlotte A. Peabody, to February 1, 1896,	4 20
		Six months' interest on bonds of School District No. 9, Burlington County, to February 17, 1896,	6 25
	13.	Six months' interest on bond and mortgage of John Watson, to February 9, 1896,	500 00
		Six months' interest on bond and mortgage of James Donaldson, to February 15, 1896,	250 00
		Six months' rent on riparian lease of Brown & Van Anglen, to February 1, 1896,	57 40
	18.	Six months' interest on bond and mortgage of Thomas Creevy, to February 13, 1896,	50 00
		Twelve months' rent on riparian lease of George W. Pearce, to August 1, 1896,	4 24
		Six months' rent on riparian lease of James A. Bradley, to August 28, 1896,	290 35
		Six months' rent on riparian lease of James A. Bradley, to August 28, 1896,	115 95
		Six months' interest on bonds of School District No. 111, Morris County, to August 1 1896,	12 50
		Six months' interest on bonds of School District No. 85, Long Branch, to August 1, 1896,	750 00
		Six months' interest on bonds of School District No 92, Monmouth County, to January 25, 1896,	100 00
		Twelve months' interest on bonds of School District No. 64, Cumberland County, to February 1, 1896,	75 00
		Six months' interest on bonds of School District, Township of Franklin, Gloucester County, to February 1, 1896,	15 00
		Annual fee in advance for a license to build and maintain a dock or wharf on the north side of Cheesquake Creek at Morgan, Township of Sayreville, Middlesex county, to Chas. P. Rose, dated January 30, 1896,	25 00
	20.	Six months' interest on bonds of School District No. 26, Cape May County, to February 1, 1896,	8 69

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February	20.	By Six months' interest on bond and mortgage of Charles Keeler, to February 9, 1896,	$100 00
		Six months' interest no bond and mortgage of Theodore W. Hill, to February 10, 1896,	150 00
		Six months' rent on riparian lease of Emily M. Palen, to February 7, 1896,	2 40
		Six months' rent on riparian lease of Edgar W. Youmans, to July 30, 1896,	25 38
		Eighteen months' unauthorized use and occupation of lands previous to date of lease,	76 14
		Deficiency in the appropriation made payable out of the income of the School Fund for the support of free public schools	35,000 00
	25.	Six months' rent on riparian lease of John Gayner, to February 15, 1896,	11 00
	27.	Six months' interest on Mercer County Olden Avenue Bridge bonds, to February 1, 1896,	1,100 00
		Consideration money for a license to the Camden, Gloucester and Woodbury Railway Company to build its road across Big Timber creek, in Gloucester and Camden Counties, October 28, 1895,	500 00
		Six months' interest on bond and mortgage of E. D. Bedle, to January 29, 1896,	25 00
March	3.	Six months' interest on Township of East Orange Sewer Loan bonds, to March 1, 1896,	1,150 00
		Six months' interest on City of New Brunswick Sinking Fund bonds, to March 1, 1896,	630 00
		Six months' interest on Township of Kearny bonds, to March 1, 1896,	600 00
		Six months' interest on Hudson County Renewal War Registered bonds, to March 1, 1896,	2,500 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to February 1, 1896,	500 00
		Six months' interest on bond and mortgage of Mary F. and J. S. Sauer, to February 1, 1896,	187 50
		Six months' interest on bond and mortgage of John H. Venett, to April 1, 1896	100 00
	4.	Six months' rent on riparian lease of C. B. Gunther et al., to March 10, 1896,	175 00
	5.	Six month's rent on bond and mortgage of John H. Lyon, to February 9, 1896,	175 00
		Six months' rent on bond and mortgage of Bayard Stockton et al., to February 20, 1896,	575 00
		Six months' rent on riparian lease of James Brady, to March 24, 1895,	14 00

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March	5.	By Six months' rent on riparian lease of James P. Casler, to February 3, 1896, .	$2 45
	9.	Twelve months' interest on bonds of School District, No. 12, Warren County, to March 1, 1896, ...	450 00
		Six months' rent on riparian lease of Anna K. Smith et al., to March 6, 1896,	29 89
		Six months' rent on riparian lease of Jonathan Cone, to March 16, 1896, . .	9 53
		Twelve months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to claims for interest on back rentals) to September 20, 1895, ...	1,260 00
		Twelve months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to claims for interest on back rentals) to September 30, 1895, ...	878 50
		Six months' rent on riparian lease of Chester D. Ayers, to March 12, 1896, .	26 79
		Six months' interest on bond and mortgage of Robert N. Valentine, to March 16, 1896, ...	107 50
		Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1896,	75 00
	12.	Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1896, ...	75 00
		Six years' and six months' rent on riparian lease of Chas. Osborn, to April 30, 1896, ...	189 41
		Back rentals on land converted into a grant in fee to Francis J. Crilly, part of land formerly leased to Westray's Point Land and Improvement Company, from January 3, 1889, to January 30, 1896, .	105 85
		Back rentals on land converted into a grant in fee to Mary Ann McKeehan, part of land formerly leased to Westray's Point Land and Improvement Company, from January 3, 1889, to January 30, 1896, ...	74 22
		Six months' interest on bonds of School District No. 71, Salem County, to March 1, 1896, ...	18 75
	17.	Six months' interest on bond and mortgage of Wm. T. Denise, to March 3, 1896, ...	275 00
		Six months' interest on bonds of School District No. 19. Bergen County, to March 10, 1896, ...	33 75
		Six months' interest on bonds of School District No. 13, Mercer County, to March 15, 1896, ...	60 00
	19.	Six months' interest on bond and mortgage of Chas. W. Patterson, to March 24, 1896, ...	35 00

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March	24.	By Six months' interest on bonds of School District No. 64, Bergen County, to December 20, 1895, ...	$125 00
	26.	Six months' interest on bond and mortgage of Henry McCandless, to March 24, 1896, ...	43 75
		Six months' interest on bond and mortgage of Joseph Coombs, to March 25, 1896, ...	275 00
	31.	Six months' interest on bond and mortgage of David M. Carslake, to March 9, 1896, ...	50 00
		Six months' interest on bond and mortgage of Alex A. Yard, to March 30, 1896, ...	50 00
		Six months' interest on Township of Franklin, Essex County, registered bonds, to April 1, 1896, ...	1,000 00
		Rent of Campbell property, Woodbridge, N. J., to April 1, 1896, ...	160 00
		Six months' interest on bonds of School District No. 40, Bergen County, to March 25, 1896, ...	45 00
April	2.	Six months' interest on County of Union road bonds, to April 1, 1896, ...	1,560 00
		Six months' interest on Town of Keyport Water Loan bonds, to April 1, 1896, ...	1,375 00
		Six months' interest on Union County Special Deficiency bonds, to April 1, 1896, ...	840 00
		Six months' interest on Jersey City registered bonds, to April 1, 1896, ...	1,000 00
		Six months' interest on County of Union registered road bonds, to April 1, 1896,	300 00
		Six months' rent on riparian lease of Wm. Dulty, Jr., to April 12, 1896, ...	24 00
		Six months' interest on bond and mortgage of Isaac Davis, to March 31, 1896,	625 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1896,	30 00
		Six months' interest on bond and mortgage of Sarah B. Smith, to February 28, 1896, ...	50 00
		Six months' interest on bond and mortgage of William B. Conine, to April 16, 1896, ...	75 00
		Six months' interest on bond and mortgage of William Dolton, to April 1, 1896, ...	150 00
		Account of rent of Hoagland farm, . . .	50 00
	7.	Six months' interest on bonds of School District No. 17, Burlington County, to April 7, 1896, ...	10 00
		Six month's rent on riparian lease of Louise B. Schram, to October 6, 1896, .	37 41
		Six months' rent on riparian lease of Joseph B. and William S. Yard, to April 30, 1896, ...	3 99

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April	7.	By Six months' rent on riparian lease of George S. Coe, to April 18, 1896, . . .	$37 89
		Six months' rent on riparian lease of W. B. Tyson, to April 1, 1896, ...	42 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1896, ...	47 50
		Six months' interest on bond and mortgage of J. G. Schwartz, to April 1, 1896,	75 00
		Six months' interest on bond and mortgage of Henry L. Otterson, to April 1, 1896, ...	125 00
		Six months' interest on bond and mortgage of Charles Haight, to April 4, 1896, ...	200 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to April 2, 1896, ...	75 00
		Six months' interest on bond and mortgage of Edwin C. Seely, to April 1, 1896, ...	25 00
		Six months' interest on bond and mortgage of Michael Sweeney, to April 1, 1896, ...	65 00
	9.	Twelve months' rent on riparian lease of J. C. Bate, to April 13, 1896, ...	11 18
		Six months' interest on bond and mortgage of Edward S. Beardsley, to April 1, 1896, ...	125 00
		Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1896, ...	250 00
		Six months' interest on bonds of School District No. 10, Hudson County, to April 1, 1896, ...	312 50
		Six months' interest on bonds of School District No. 6, Atlantic County, to April 4, 1896, ...	31 25
	13.	Six months' interest on bonds of School District No. 45, Cumberland County, to April 10, 1896	37 50
		Six months' interest on bonds of School District No. 3, Middlesex County, to April 8, 1896, ...	32 50
		Six months' interest on bonds of School District No. 23, Cape May County, to April 10, 1896, ...	2 50
		Six month's interest on City of Newark Intercepting Sewer bonds, to April 10, 1896, ...	2,300 00
		Six months' interest on bond and mortgage of Thomas Guest, to April 5, 1896,	25 00
		Six months' rent on riparian lease of National Stock Yard Company, to April 1, 1896, ...	1,225 00
		Six months' rent on riparian lease of Isaac P. Martin, to April 18, 1896, . .	109 37

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April	16.	By Six months' interest on bond and mortgage of Austin P. Schenck, to April 1, 1896,	$75 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1896,	200 00
		Six months' rent on riparian lease of Heath Norbury, to December 17, 1895,	4 85
		Account of interest on decree of bond and mortgage of Josiah F. Johnson,	60 00
		Six months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1896,	500 00
	21.	Six months' interest on School District, Howell Township, Monmouth County, bonds to April 12, 1896,	50 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1896,	90 00
		Six months' rent on riparian lease of Chas. E. Price, to October 17, 1896	38 71
		Six months' rent on riparian lease of Rebecca Hatch, et al., to October 17, 1896,	114 76
		Six months' rent on riparian lease of Augustus Reeve, to October 17, 1896,	95 94
		Six months' rent on riparian lease of Lilian C. Moore, to April 28, 1896,	3 85
		Six months' rent on riparian lease of Ashley B. Pearce, to August 1, 1896,	2 12
		Six months' interest on bond and mortgage of Thos. R. Hewlett, to March 30, 1896,	75 00
		Six months' rent on riparian lease of New York Lake Erie and Western Docks and Improvement Company, to April 22, 1896,	865 28
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to April 22, 1896,	3,611 70
	23.	Six months' rent on riparian lease of Phelps & Coe, to April 18, 1896,	72 10
		Six months' rent on riparian lease of John A. Treanor, to September 28, 1896,	106 84
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1896,	155 00
		Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to April 1, 1896,	3,387 50
		Six months' interest on bond and mortgage of John McCarter, to April 1, 1896,	250 00
		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 27, 1896,	75 00
		Six months' interest on bonds of School District No. 45, Camden County, to April 15, 1896,	3 75

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April	23.	By Six months' rent on riparian lease of Bull's Ferry Land Company, to April 26, 1896,	$95 62
		Six months' rent on riparian lease of John J. Phelps, to October 20, 1896,	75 06
		Six months' rent on riparian lease of Margaret A. Dunn, to April 28, 1896,	1 53
May	4.	Six months' interest on bond and mortgage of Bodine & Bullus, to April 1, 1896,	200 00
		Six months' interest on bond and mortgage of Daniel D. Norton, to April 2, 1896,	200 00
		Six months' interest on bond and mortgage of Robert S Johnston, to April 7, 1896,	175 00
		Six months' interest on bond and mortgage of James C. Manning, to April 1, 1896,	150 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6, 1896,	50 00
		Six months' interest on bond and mortgage of William A. Benjamin, to May 1, 1896,	45 00
		Six months' rent on riparian lease of John H. Gregory, to October 28, 1896,	28 28
		Six months' interest on bonds of School District No. 49, Ocean County, to April 10, 1896,	250 00
		Six months' rent on riparian lease of James H. Schellinger, to April 30, 1896,	7 01
		Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1896,	1,050 00
		Six months' interest on City of New Brunswick Improvement bonds, to May 1, 1896,	875 00
		Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1896,	700 00
		Six months' interest on bonds of School District No. 4, Essex County, to May 1, 1896,	250 00
		Six months' rent on riparian lease of W. W. Deshiell, to May 7, 1896,	18 43
		Six months' rent on riparian lease of Charles F. Williams et al., to January 30, 1896,	24 15
		Six months' interest on bonds of School District No. 35, Cape May County, to May 1, 1896,	100 00
		Six months' interest on bonds of School District No. 34, Mercer County, to April 10, 1896,	425 00
	5.	Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1896,	200 00

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May	5.	By Six months' interest on bonds of School District No. 37, Morris County, to March 10, 1896, ...	$117 63
	7.	Six months' interest on bond and mortgage of John F. and G. A. Babcock, to May 8, 1896, ...	50 00
	12.	Six month's interest on bonds of School District Centre Township, Camden County, to May 1, 1896, ...	108 75
		Six months' rent on riparian lease of United Oil Company, to September 30, 1896, ...	257 25
		Six months' rent on riparian lease of Brown & Fleming, to August 8, 1896, .	142 62
		Six months' interest on bonds of School District No. 10, Essex County, to May 1, 1896, ...	125 00
	14.	Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claim for interest on back rentals), to March 20, 1896, ...	630 00
		Six months' interest on bonds of School District No. 20, Essex County, to May 1, 1896, ...	7 50
	19.	Six months' interest on bonds of School District No. 40, Bergen County, to May 1, 1896, ...	324 38
		Six months' interest on bonds of School District Township of Belleville, Essex County, to May 15, 1896, ...	200 00
		Six months' rent on riparian lease of Manufacturers' Land and Improvement Company, to July 1, 1895, ...	94 50
		Twelve months' rent on riparian lease of O. S Gandy, to July 28, 1896, ...	56 16
		Six months' interest on bond and mortgage of James E. Wells, to April 1, 1896, ...	100 00
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to May 19, 1896, ...	75 00
		Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claims for interest on back rentals), to March 30, 1896, ...	439 25
	21.	Six months' interest on bonds of School District Middletown Township, Monmouth County, to May 8, 1896, ...	75 00
		Twelve months' interest on Township of Union, Bergen County, registered bonds, to March 1, 1896, ...	1,700 00
		Six months' rent on riparian lease of Berkley Land and Improvement Company, to May 17, 1896, ...	104 09
		Six months' rent on riparian lease of James M. Atkins, to May 16, 1896, . .	5 42

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May	26.	By Six months' interest on bond and mortgage of Joseph D. Hall, to April 23, 1896,	$150 00
		Eighteen months' interest on bond and mortgage of Benjamin Marlatt, to April 24, 1896,	340 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1896,	100 00
	28.	Six months' interest on bond and mortgage of William J. C. Taylor, to June 1, 1896,	300 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to May 1, 1896,	300 00
June	2.	Six months' interest on Mercer County Bridge bonds, to March 1, 1896,	1,500 00
		Six months' rent on riparian lease of Edward King, to June 30, 1896,	622 34
		Six months' rent on riparian lease of Henry Maurer, to May 29, 1896,	427 88
		Twelve months' rent on riparian lease of Edward H. Coffin, to May 20, 1896,	164 48
		Twelve months' rent on riparian lease of Joseph I. Thompson, to June 2, 1896,	25 16
		Six months' rent on riparian lease of Meadow Yacht Club, to November 29, 1896,	5 89
		Six months' interest on Paterson Renewal bonds, to June 1, 1896,	1,500 00
		Six months' interest on City of Trenton Fire Department loan bonds, to June 1, 1896,	80 00
		Six months' interest on bond and mortgage of Geo. W. and W. Smythe, to May 2, 1896,	60 00
	4.	Twelve months' rent on riparian lease of Trenton Hygeian Ice Company, to June 3, 1896,	40 49
		Six months' rent on riparian lease of A. R. Kuser, to June 3, 1896,	20 25
		Consideration money for the renewal of a license to June 1, 1897, to the Newark Sand Dredging Company, dated June 16, 1892	500 00
	9.	Six months' interest on bonds of School District, Borough of Atlantic Highlands, Monmouth County, to June 1, 1896,	750 00
		Six months' interest on bonds of School District No. 19, Burlington County, to May 1, 1896,	195 00
		Six months' rent on riparian lease of Wm. H. Kemp, to June 8, 1896,	110 20
		Six months' interest on bond and mortgage of Laura C. Marshall, to May 9, 1896,	175 00

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June	11.	By Six months' interest on bonds of School District No 10, Union County, to May 20, 1896,	$625 00
	15.	Six months' interest on bonds of School District No. 40, Passaic County, to June 1, 1896,	125 00
		Six months' interest on bonds of School District No. 10, Passaic County, to June 1, 1896,	100 00
		Six months' interest on bonds of School District No. 52, Ocean County, to June 12, 1896,	10 00
		Six months' interest on bond and mortgage of Chas. Scott, to May 16, 1896,	100 00
		Six months' interest on bond and mortgage of John Barbour, to May 15, 1896,	62 50
		Six months' interest on City of Newark temporary loan bonds, to June 12, 1896,	1,087 50
		Six months' rent on riparian lease of Nicholas E. West, to October 30, 1896,	17 01
	16.	Twelve months' interest on bonds of School District No. 16, Hudson County, June 12, 1896,	1,150 00
		Twelve months' rent on riparian lease of Martha M. Dederer, to June 17, 1896,	10 68
		Six months' interest on bond and mortgage of Jacob Haussling, to May 28, 1896,	187 50
	18.	Six months' interest on bonds of School District No. 90½, Monmouth County, to June 1, 1896,	150 00
		Six months' rent on riparian lease of Secaucus Iron Company, to May 12, 1896,	17 50
		Six months' rent on riparian lease of Ario Pardee, to June 18, 1896,	26 25
		Six months' rent on riparian lease of Chas. Barton, to June 9, 1896,	17 10
		Six months' rent on riparian lease of John Meeks, to June 1, 1896,	1,633 96
		Six months' rent on riparian lease of Mutual Life Insurance Company of New York, from June 5, 1886, to April 30, 1896,	368 61
		Six months' rent on riparian lease of Morris & Cummings Dredging Company (without prejudice to the claims for interest on back rentals), to April 30, 1896,	2,116 80
		Account of interest on decree of bond and mortgage of Josiah F. Johnson,	314 00
	22.	Six months' rent on riparian lease of Edward F. White et al., to June 28, 1896,	71 05
	23.	Six months' interest on bond and mortgage of Charles T. Raynolds et al., to June 22, 1896,	250 00
		Six months' rent on riparian lease of L. Q. C. E. Cosier et al., to June 30, 1896,	57 16

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June	25.	By Six months' interest on bonds of School District No. 4, Passaic County, to June 1, 1896,	$55 00
		Six months' rent on riparian lease of Thomas Fowler, to June 29, 1896,	595 34
	30.	Six months' interest on bonds of School District No. 42, Bergen County, to April 20, 1896,	62 50
		Six months' rent on riparian lease of R. A. Clark et al., to June 26, 1896,	7 49
		Six months' interest on West Hoboken registered coupon bonds, to July 1, 1896,	1,125 00
		Twelve months' interest on bond and mortgage of M. F. & E. R. Johnston, to May 22, 1896,	121 00
July	2.	Account of interest on decree on bond and mortgage of Josiah F. Johnson	102 00
		Six months' interest on City of Newark Street Improvement and Sewer bonds, to July 1, 1896,	4,000 00
		Six months' interest on Newark City Tax bonds, to July 1, 1896,	2,000 00
		Six months' interest on bonds of School District No. 6, Mercer County, to July 1, 1896,	43 75
		Six months' interest on New Jersey Registered bonds, to July 1, 1896,	570 00
		Six months' interest on City of Bayonne Refunded Assessment bonds, to July 1, 1896,	1,525 00
		Six months' interest on City of Bayonne Improvement bonds, to July 1, 1896,	1,250 00
		Six months' interest on City of Bayonne Coupon bonds, to July 1, 1896,	287 50
		Six months' interest on New Jersey Coupon bonds, to July 1, 1896,	960 00
		Six months' interest on City of Jersey City Improvement bonds, to July 1, 1896,	245 00
		Six months' interest on Hoboken City (Coupon) bonds of 1890, to July 1, 1896,	1,000 00
		Six months' interest on County of Union Road bonds, to July 1, 1896,	800 00
		Six months' interest on City of Bayonne bonds to July 1, 1896,	150 00
		Six months' interest on City of Bayonne Funded Assessment bonds, to July 1, 1896,	575 00
		Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1896,	167 80
	7.	Twelve months' rent on riparian lease of Arthur Buel, to July 5, 1896,	47 72
		Six months' rent on riparian lease of A. Gracie King, to July 1, 1896,	619 17
		Twelve months' rent on riparian lease of Myrtilla H. Daly, to July 25, 1896,	278 94
		Twelve months' rent on riparian lease of Ocean Beach Association, to July 1, 1896,	330 74

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July	7.	By Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1896, .	$175 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1896, ...	175 00
		Six months' interest on County of Union Registered bonds, to July 1, 1896, . .	210 00
		Six months' interest on bonds of School District No. 40, Gloucester County, to June 1, 1896, ...	7 50
		Six months' rent on riparian lease of Caroline King, to July 1, 1896, ...	619 17
	8.	Six months' interest on City of Newark Temporary Loan bonds, to July 8, 1896,	1,087 50
	14.	Three months' dividend on 1,335 shares of stock of Camden and Amboy Railroad Company, to July 1, 1896.	3,387 50
		Six months' dividend on two hundred and twenty shares of stock of Trenton Banking Company, to July 1, 1896, . . .	440 00
		Six months' interest on Town of Freehold Water Loan bonds, to July 1, 1896, . .	1,000 00
		Six months' interest on Town of Freehold Sewer Loan bonds, to July 1, 1896,	761 25
		Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1896,	33 80
		Six months' interest on bond and mortgage of Mary J. Trimble, to June 28, 1896, ...	162 50
		Six months' rent on riparian lease of Sarah G. Duer et al., to July 1, 1896, .	619 17
		Six months' rent on riparian lease of Sarah E. Meredith, to March 17, 1896,	123 84
		Six months' interest on bonds of School District No. 14, Ocean County, to June 15, 1896, ...	100 00
		Six months' interest on bonds of School District Township of Belleville, to July 1, 1896, ...	220 00
		Six months' interest on bonds of School District No. 24, Essex County, to July 14, 1896, ...	10 00
		Six months' interest on bonds of School District No. 37, Sussex County, to July 1, 1896, ...	75 00
	16.	Six months' interest on bonds of School District No. 40, Bergen County, to July 1, 1896, ...	75 00
		Six months' interest on bonds of School District No. 12, Essex County, to July 12, 1896, ...	36 00
		Twelve months' interest on bond and mortgage of William Willis, to January 21, 1897.	75 00
		Six months' rent on riparian lease of Morris & Cummings Dredging Company (without prejudice to the claims for interest on back rentals), to March 30, 1896, ...	444 15

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July	21.	By Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1896,	$250 00
		Six months' interest on bond and mortgage of William Stiles, to July 20, 1896,	75 00
		Six months' rent on riparian lease of Helen T. Denning, to November 28, 1896,	5 62
	28.	Six months' interest on bonds of School District No. 64, Bergen County, to June 20, 1896,	125 00
		Six months' interest on bonds of School District No. 1, Bergen County (on account),	25 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1896,	62 50
		Six months' interest on bond and mortgage of Jane A. and Benj. Ellison, to June 23, 1896,	150 00
		Six months' interest on bond and mortgage of Theodore G. Neilson, to July 27, 1896,	200 00
		Six months' rent on riparian lease of Heath Norbury, to June 17, 1896,	4 85
		Twelve months' rent on riparian lease of Martha R. Woods, to July 28, 1896,	106 06
		Six months' rent on riparian lease of O. S. Gandy, to January 28, 1897,	28 08
		Six months' interest on bonds of School District No. 92, Monmouth County, to July 25, 1896,	100 00
	30.	Six months' rent on riparian lease of G. W. & A. A. Carpenter, to January 31, 1897,	274 47
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1, 1896,	135 00
		Six months' interest on bond and mortgage of Wikoff & Bergen, to August 4, 1896,	75 00
August	4.	Six months' interest on bonds of School District No. 111, Morris County, to August 1, 1896,	25 00
		Six months' interest on bonds of School District No. 41, Gloucester County, to August 1, 1896,	325 00
		Six months' rent on riparian lease of Raritan Hollow and Porous Brick Company, to June 4, 1896,	21 00
		Twelve months' rent on riparian lease of William Swanton, to July 31, 1896,	56 00
		Six months' rent on riparian lease of Katherine V. R. Imbrie et al., to August 1, 1896,	49 24
	11.	Six months' interest on Mercer County Olden Avenue Bridge bonds, to August 1, 1896,	1,100 00
		Six months' interest on bonds of School District No. 38, Passaic County, to July 1, 1896,	75 00

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August	11.	By Six months' interest on bond and mortgage of John Watson, to August 9, 1896,	$500 00
		Six months' interest on bond and mortgage of John and Eden Hood, to July 17, 1896,	125 00
		Six months' rent on riparian lease of Wm. B. Dana, to August 12, 1896,	22 40
		Six months' rent on riparian lease of Jesse Joralemon, to August 11, 1896,	21 00
		Six months' rent on riparian lease of James P. Hall, to August 4, 1896,	18 79
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1897,	290 35
		Six months' rent on riparian lease of James A. Bradley, to February 28, 1897,	115 95
	14.	Six months' rent on riparian lease of Warren Delano et al., to August 17, 1896,	233 84
		Six months' interest on bond and mortgage of Cook & Skirm, to August 1, 1896,	75 00
		Six months' rent on riparian lease of Charlotte A. Peabody, to August 1, 1896,	4 20
		Six months' rent on riparian lease of John Denning, to August 28, 1896,	11 70
		Six months' interest on bonds of School District No. 85, Long Branch, to August 1, 1896,	750 00
		Six months' interest on bonds of School District, Township of Franklin, Gloucester County, to August 1, 1896,	15 00
	18.	Six months' rent on riparian lease of Mary K. Richards and A. Gracie King, Trustee, to August 14, 1896,	928 75
		Six months' rent on riparian lease of John Ellis & Company, to January 30, 1897,	152 25
		Six months' rent on riparian lease of T. C. Brown and Chas. C. Van Anglen, to August 1, 1896,	57 40
		Six months' interest on bond and mortgage of Thomas Creevy, to August 13, 1896,	50 00
		Six months' interest on bonds of School District No. 9, Burlington County, to August 17 1896,	6 25
		Six months' rent on riparian lease of John G. Hippenstiel, to June 6, 1896,	3 47
		Six months' rent on riparian lease of Chas. Knapp, to June 6, 1896,	3 47
		Six months' interest on bond and mortgage of James Donaldson, to August 15, 1896,	250 00
	25.	Six months' interest on bonds of School District No. 26, Cape May County, to August 1, 1896,	8 69

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August	27.	By Six months' interest on bond and mortgage of Elihu D. Bedle, to July 29, 1896,	$25 00
September	2.	Six months' interest on Hudson County Renewal War registered bonds, to September 1, 1896,	2,500 00
		Six months' rent on riparian lease of Anna K. Smith et al., to September 6, 1896,	29 89
		Six months' interest on bond and mortgage of Charles Keeler, to August 9, 1896,	100 00
		Six months' interest on bond and mortgage of Theodore W. Hill, to August 10, 1896,	150 00
		Six months' interest on bond and mortgage of Mary T. and J. S. Sauer, to August 1, 1896	187 50
		Twelve months' rent on riparian lease of David M. Hildreth, to August 15, 1896,	276 04
		Six months' interest on bonds of School District No. 31, Cape May County, to July 1, 1896,	125 00
	3.	Six months' interest on Township of East Orange Sewer Loan bonds, to September 1, 1896,	1,150 00
		Six months' interest on City of New Brunswick Sinking Fund bonds, to September 1, 1896,	630 00
		Six months' interest on Township of Kearney bonds, to September 1, 1896,	600 00
	8.	Six months' interest on bond and mortgage of Robert N. Valentine, to September 16, 1896,	107 50
		Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1896,	75 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to August 1, 1896,	500 00
		Six months' rent on riparian lease of Charles B. Gunther et al., to September 10, 1896,	175 00
		Six months' rent on riparian lease of Chester D. Ayres, to September 12, 1896,	26 79
		Six months' rent on riparian lease of John P. Casler, to August 3, 1896,	2 45
		Six months' rent on riparian lease of Jonathan Cone, to September 16, 1896,	9 53
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1896,	175 00
	15.	Six months' interest on bonds of School District, Borough of Netcong, Morris County, to September 10, 1896,	175 00
		Six months' interest on bonds of School District No. 4, Camden County, to September 1, 1896,	75 00

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September	15.	By Six months' interest on bonds of School District No. 19, Bergen County, to September 10, 1896,	$33 75
	17.	Six months' interest on bonds of School District No. 13, Mercer County, to September 15, 1896,	60 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16, 1896,	75 00
		Six months' interest on bond and mortgage of Bayard Stockton et al., to August 20, 1896,	575 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to September 3, 1896,	275 00
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1896,	75 00
	22.	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1896,	35 00
		Six months' interest on bonds of School District No. 71, Salem County, to September 10, 1896,	18 75
		Six months' rent on riparian lease of Chas. F. Williams, to July 30, 1896.	24 15
	29.	Six months' interest on bond and mortgage of Henry McCandless, to September 24, 1896,	43 75
		Six months' interest on bonds of School District No. 40, Camden County, to September 25, 1896,	45 00
		Thirty-five days' additional interest on Borough of Vailsburgh, Essex County, to October 20, 1896,	38 88
October	1.	Six months' interest on bond and mortgage of Isaac Davis, to September 1, 1896,	625 00
		Six month's interest on bond and mortgage of Robt. P. Stoll, to October 1, 1896,	200 00
		Six months' interest on bond and mortgage of S. B. Smith, to August 31, 1896,	50 00
		Six months' interest on Township of Franklin, Essex County, registered bonds, to October 1, 1896,	1,000 00
		Six months' interest on City of Jersey City registered bonds, to October 1, 1896,	1,000 00
		Six months' interest on County of Union road bonds, registered, to October 1, 1896,	300 00
		Six months' interest on Township of Keyport Water Loan bonds, to October 1, 1896,	1,375 00
		Six months' interest on County of Union Road bonds, to October 1, 1896,	1,560 00

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October	1.	By Six month's interest on County of Union Special Deficiency bonds, to October 1, 1896,	$840 00
	6.	Six months' interest on bond and mortgage of Joseph Coombs, to September 25, 1896,	275 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1, 1896,	125 00
		Six months' interest on bond and mortgage of Jacob Kugler, to October 1, 1896,	30 00
		Six months' interest on bond and mortgage of J. G. Schwartz, to October 1, 1896,	75 00
		Six months' interest on bond and mortgage of Charles Haight, to October 4, 1896,	200 00
		Six months' interest on bond and mortgage of Michael Sweeney, to October 1, 1896,	65 00
		Six months' interest on bond and mortgage of Wm. Dolton, to October 1, 1896,	150 00
		Six months' rent on riparian lease of Emily M. Palen, to August 7, 1896,	2 40
		Six months' rent on riparian lease of Washington L. Tyson, to October 1, 1896,	42 00
		Twelve months' rent on riparian lease of Clement B. Reeves, to September 16, 1896,	16 64
	9.	Six months' rent on riparian lease of Bulls Ferry Land Company, to October 26, 1896,	95 62
		Six months' interest on bond and mortgage of David M. Carslake, to September 9, 1896,	50 00
		Six months interest on bond and mortgage of Henry L Otterson, to October 1, 1896,	125 00
		Six months' interest on bond and mortgage of Benjamin F. Depue, to October 1, 1896,	47 50
		Six months' interest on bond and mortgage of John H. Venett, to October 1, 1896,	100 00
	13.	Three months' dividend on one thousand three hundred and thirty five shares of stock of Camden and Amboy Railroad Company, to October 1. 1896,	3,387 50
		Six months' interest on City of Newark Intercepting Sewer bonds, to October 10, 1896,	2,300 00
		Six months' rent on riparian lease of Charles Osborn, to October 31, 1896,	14 57
		Six months' rent on riparian lease of William J. Dulty, to October 12, 1896,	24 00

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October	13.	By Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1896,	$250 00
		Six months' interest on bond and mortgage of Alexander A. Yard, to September 30, 1896,	50 00
		Six months' interest on bond and mortgage of Thomas Guest, to October 5, 1896,	25 00
		Six months' interest on bonds of School District No. 45, Cumberland County, to October 10, 1896,	37 50
		Six months' interest on bonds of School District No. 23, Cape May County, to October 10, 1896,	2 50
		Six months' interest on bonds of School District No. 3, Middlesex County, to October 8, 1896,	32 50
		Six months' interest on bonds of School District No. 34, Mercer County, to October 10, 1896,	412 50
	15.	Six months' interest on bonds of School District No. 17, Burlington County, to October 1, 1896,	10 00
		Six months' interest on bond and mortgage of Thomas R. Howlett, to September 30, 1896,	75 00
		Six months' interest on bond and mortgage of Edwin C. Seeley, to October 1, 1896,	25 00
	20.	Six months' interest on bonds of School District Howell Township, Monmouth County, to October 12, 1896,	50 00
		Six months' rent on riparian lease of Isaac P. Martin, to October 18, 1896,	109 37
		Six months' rent on riparian lease of Augustus Reeve, to April 17, 1897,	95 94
		Six months' rent on riparian lease of Charles E. Price, to April 17, 1897,	38 71
		Six months' rent on riparian lease of George S. Coe, to October 18, 1896,	37 89
		Six months' rent on riparian lease of Hugh J. Jewett, Trustee, to October 22, 1896,	3,611 70
		Six months' rent on riparian lease of New York, Lake Erie and Western Dock and Improvement Company, to October 22, 1896,	865 27
		Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1896,	500 00
	22.	Six months' interest on bond and mortgage of John McCarter, to October 1, 1896,	250 00
		Six months' rent on riparian lease of Lilian C. Moore, to October 28 1896,	3 85
		Six months' rent on riparian lease of National Stock Yards Company, to October 1, 1896,	1,225 00

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October	22.	By Six months' interest on Mercer County Bridge coupon bonds, to September 1, 1896,	$1,500 00
	27.	Six months' interest on bond and mortgage of Milton Smock, to October 24, 1896,	155 00
		Six months' interest on bond and mortgage of Peter K. McClurg, to October 2, 1896,	75 00
		Six months' rent on riparian lease of Ashley P. Pearce, to February 1, 1897,	2 12
		Six months' rent on riparian lease of John J. Phelps, to April 20, 1897,	75 06
		Three years' rent on riparian lease of Seth Miller, to October 31, 1896,	18 42
		Six months' rent on riparian lease of James H. Schellinger, to October 31, 1896,	7 01
		Balance due on decree of Josiah F. Johnson, bond and mortgage, to October 26, 1896,	294 00
		Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1896,	420 00
	29.	Six months interest on bonds of School District No. 6, Atlantic County, to October 4, 1896,	31 25
		Six months' rent on riparian lease of John H. Gregory, to April 28, 1897,	28 28
		Six months' interest on bonds of School District No. 10, Hudson County, to October 1, 1896,	287 50
		Six months' interest on bonds of School District No. 42, Bergen County, to October 20, 1896,	62 50
	31.	Six months' interest on bonds of School District No. 45, Camden County, to October 15, 1896,	3 75
		Six months' interest on bonds of School District No. 23, Cape May County, to June 1, 1896,	20 00
		Six months' interest on bonds of School District No. 39, Bergen County, to August 1, 1896,	250 00
		Six months' rent on riparian lease of Margaret A. Dunn, to October 28, 1896,	1 53
		Six months' rent on riparian lease of Point Breeze Ferry and Improvement Company (without prejudice to the claims for interest on back rentals), to September 30, 1896,	439 2
		Six month's interest on bond and mortgage of Daniel D. Norton, to October 2, 1896,	200 00
		Six months' interest on bond and mortgage of James E. Wells, to October 1, 1896,	100 00
		Six months' interest on bond and mortgage of Austin P. Schanck, to October 1, 1896,	75 00

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October	31.	By Twelve months' rent on riparian lease of Charles Sculthorp, to November 29, 1896,	$4 04
		Interest on Charles H. Conover farm, Monmouth County, from July 27, 1896, to September 8, 1896,	72 33
			$259,596 06

STATEMENT C.

SCHOOL FUND SECURITIES PAID OFF.

SCHOOL FUND SECURITIES (STOCKS AND BONDS).

1896. January	2.	By Principal of bonds Nos. 143 to 182, City of Bayonne Improvement coupon registered, due January 1, 1896,	$40,000 00
		Principal of New Jersey registered bonds Nos. 765 to 784 and 961, 964, due January 1, 1896,	22,000 00
	9.	Principal of bond No. 3, Town of Freehold Sewer Loan registered, due January 1, 1896,	1,500 00
		Principal of bond No. 2, Town of Freehold Sewer Loan registered, due January 1, 1896,	275 00
	14.	Principal of bond No. 4, Town of Freehold Water Loan registered, due January 1, 1896,	1,000 00
June	15.	Principal of bond No. 806, City of Newark Temporary Loan, due June 12, 1896,	60,000 00
	30.	Principal of bonds Nos. 1 to 9, inclusive, West Hoboken registered coupon, due July 1, 1896,	9,000 00
July	2.	Principal of bonds Nos. 183 to 232, inclusive, City of Bayonne Improvement Coupon Registered, due July 1, 1896,	50,000 00
	6.	Principal of bonds Nos. 14, 15, 16, 17, 18 and 19, County of Union Registered, due July 1, 1896,	6,000 00
	8.	Principal of bond No. 810, City of Newark Temporary Loan, due July 8, 1896,	60,000 00
August	11.	Principal of bonds Nos. 6, 7, 8, 9 and 10, Mercer County Olden Avenue Bridge Bonds, due August 1, 1896,	5,000 00
September	3.	Principal of bonds D, E, F, H, I, K, L, M, N, O, Township of East Orange Sewer Loan Bonds, due September 1, 1896,	5,000 00
		Principal of bonds Nos. 117, 118, 119 and 120, Township of Kearney, due September 1, 1896,	4,000 00
October	1.	Principal of bonds Nos. 1 and 2, Township of Franklin, Essex County Registered, due April 1, 1896,	2,000 00
			$265,775 00

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SCHOOL FUND SECURITIES (SCHOOL DISTRICT BONDS).

1895.			
November	4.	By Principal of bond No. 5, School District No. 4, Essex County, due November 1, 1895,	$1,000 00
	11.	Principal of bond No. 1, School District Township of Center, Camden County, due November 1, 1895,	300 00
	15.	Principal of bonds Nos. 12 and 13, School District No. 20, Essex County, due November 1, 1895,	200 00
	22.	Principal of bond No. 7, School District No. 45, Camden County, due October 15, 1895,	150 00
December	24.	Principal of bond No. 5, School District No. 40, Gloucester County, due December 1, 1895,	60 00
	31.	Principal of bond No. 7, School District No. 6, Mercer County, due January 1, 1896,	550 00
1896.			
January	22.	Principal of bond No. 6, School District No. 111, Morris County, due February 1, 1896,	500 00
February	4.	Principal of bond No. 2, School District No. 41, Gloucester County, due February 1, 1896,	1,000 00
		Principal of bonds Nos. 1, 2, 3 and 4, School District No. 104, Monmouth County, due August 1, 1890, 1891, 1892 and 1893,	2,000 00
March	9.	Principal of bond No. 5, School District No. 12, Warren County, due March 1, 1896,	1,500 00
April	9.	Principal of bond No. 5, School District No. 10, Hudson County, due April 1, 1896,	1,000 00
May	4.	Principal of bond No. 3, School District No. 34, Mercer County, due April 10, 1896,	500 00
	5.	Principal of bonds Nos. 4, 5, 6, 7, 8, 9 and 10, School District No. 37, Morris County, due May 10, 1896, 1897, 1898, 1899, 1900, 1901 and 1902,	7,000 00
June	9.	Principal of bond No. 3, School District No. 19, Burlington County, due May 1, 1896,	200 00
	16.	Principal of bond No. 2, School District No. 16, Hudson County, due June 12, 1896,	1,000 00
	25.	Principal of bond No. 5, School District No. 4, Passaic County, due June 1, 1896,	200 00
July	14.	Principal of bonds Nos. 3, 4, 5 and 6, School District No. 14, Ocean county, due June 15, 1896,	4,000 00
		Principal of bond No. 4, School District No. 24, Essex County, due July 14, 1896,	200 00

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July	16.	By Principal of bonds Nos. 10 and 11, School District No. 40, Bergen County, due July 1, 1896,	$1,000 00
		Principal of bond No. 8, School District No. 12, Essex County, due July 12, 1896,	400 00
	28.	Principal of bonds Nos. 29 to 35, School District No 92, Monmouth County, due July 25, 1896,	700 00
August	14.	Principal of bond No. 1, Township of Franklin, Gloucester County, due August 1, 1896,	60 00
	18.	Principal of bond No. 10, School District No. 9, Burlington County, due August 16, 1896,	250 00
	25.	Principal of Bond No. 10, School District No. 26, Cape May County, due August 1, 1896,	347 50
September	15.	Principal of Bond No. 6, School District No. 19, Bergen County, to September 10, 1896,	200 00
	17.	Principal of Bonds Nos. 7 and 8, School District No. 13, Mercer County, to September 15, 1896,	200 00
	22.	Principal of Bond No. 6, School District No. 71, Salem County, to September 1, 1896,	150 00
October	13.	Principal of Bond No. 8, School District No. 23, Cape May County, to October 10, 1896,	100 00
		Principal of Bond No. 8, School District No. 3, Middlesex County, to October 8, 1896,	100 00
	15.	Principal of Bond No. 7, School District No. 17, Burlington County, to October 1, 1896,	100 00
	29.	Principal of Bond No. 5, School District No. 6, Atlantic County, to October 4, 1896,	250 00
		Principal of Bond No 13, School District No. 42, Bergen County, to October 20, 1896,	500 00
	31.	Principal of Bond No. 8, School District No. 45, Camden County, to October 15, 1896,	150 00
		Principal on Bond No. 9, School District No. 23, Ocean County, to June 1, 1896,	400 00
			$26,267 50

SCHOOL FUND SECURITIES (RIPARIAN LEASES).

1895. December	10.	By grant of lands under water, formerly a lease to Crammond Kennedy, November 27, 1895,	$664 50
	24.	Grant of lands under water, formerly a lease to Thomas N. Acken and converted into a grant in fee November 30, 1894, to Florida Grove Company, Assignee,	1,183 71

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1896. March	12.	By Grant of lands under water at Barnegat Bay, Ocean County, N. J., being a part of a lease formerly executed by the Riparian Commissioners to the Westrays Point Land and Improvement Company, dated January 3, 1889, and converted into a grant in fee by said Commissioners January 30, 1896, to Francis J. Crilly, ...	$230 00
		Grant of lands under water in Barnegat Bay, Ocean County, N. J., being a part of a lease formerly executed by the Riparian Commissioners to the Westrays Point Land and Improvement Company, dated January 3, 1889, and converted into a grant in fee by said Commissioners January 30, 1896, to Mary Ann McKeehan, ...	161 25
June	18.	Grant of lands under water in Shrewsbury River at Fair Haven, formerly a lease to Mutual Life Insurance Company of N. Y., dated June 5, 1880, and converted into a grant in fee by Riparian Commission, April 30, 1896, to said Company, ...	531 00
October	20.	Grant of lands under water in Delaware River, Township of Stockton, Camden County, formerly a lease executed by the Riparian Commission to Rebecca Hatch and others, dated October 17, 1895, and converted into a grant in fee by said Commission, July 30, 1896, to them, ...	3,278 80
			$6,049 26

SCHOOL FUND SECURITIES (REAL ESTATE).

1895. November	6.	By account of purchase-money of sale of Dally farm, Woodbridge, N. J., ...	$1,000 00
	25.	Balance of purchase-money of sale of Dally farm, Woodbridge, N. J. (purchase price $8,000—$4,000 cash and $4,000 bond and mortgage), ...	3,000 00
1896. October	6.	Account of purchase-money of sale of Chas. H. Conover farm (purchase price $10,000), ...	1,000 00
			$5,000 00

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STATEMENT D.

SCHOOL FUND (GRANTS).

1895.			
November	11.	By consideration money for grant of lands under water in Raritan River, Perth Amboy, Middlesex County, N. J., to John H. Gregory, dated October 28, 1895, ...	$236 00
	25.	Consideration money for grant of lands under water in Cohansey River at Bridgeton, Cumberland County, N. J., to Constant Albertson, dated September 30, 1895, ...	152 50
		Consideration money for grant of lands under water in Delaware River, Edgewater Park, Burlington County, to John and Sarah Gladings, executor and executrix of Samuel Gladings, dated October 28, 1895, ...	702 00
December	10.	Consideration money for grant of lands under water in Atlantic Ocean at Atlantic City, N. J., to Frederick W. Wyld, dated November 27, 1895, . . .	125 00
		Consideration money for grant of lands under water in Hackensack River Hudson County, N. J., to Wm. H and Jeannette Rose, dated October 28, 1895, . .	300 00
1896.			
January	7.	Consideration money for grant of lands under water in Hackensack River, Bergen County, to W. M. Johnson, dated December 26, 1895, ...	300 00
	14.	Consideration money for grants of lands under water executed by the Riparian Commission, December 26, 1895, as follows:	
		To Roderick A. Clark, in Manasquan River, Ocean County, ...	189 00
		Wm. E McLaren, in Manasquan River, Ocean County, ...	39 00
		John S. Conant, in Manasquan River, Ocean County, ...	37 81
April	21.	Consideration money for grant of lands under water in Cohansey River, Cumberland County, to Samuel M. Coombs and Isaac C. Smalley, dated June 30, 1896, ...	245 00
		Consideration money for grant of lands under water in Delaware River, Camden County, to Delaware River Railroad Company and Bridge Company, dated April 3, 1896, ...	2,535 54

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May	21.	By Consideration money for grant of lands under water in Kill Von Kull, Hudson County, to East Jersey Telephone and Telegraph Company, dated April 3, 1896,	$1,281 00
		Consideration money for grant of lands under water in Arthur Kill Sound, Union County, to East Jersey Telephone and Telegraph Company, dated April 3, 1896,	301 00
June	18.	Consideration money for grant of lands under water in Delaware River, Camden, Camden County, to Manor Real Estate and Trust Company, dated May 28, 1896,	2,400 00
August	21.	Consideration money for grant of lands under water in Manasquan River, Monmouth County, to Emilie B. Risley, dated August 13, 1896, ...	115 15
September	15.	Account of consideration money for grant of lands under water in Mannahassett Creek, near Long Branch, Monmouth County, to William E. D. Stokes, dated April 3, 1896, ...	561 00
	22.	Consideration money for grant of lands under water in Passaic River at Rutherford, Bergen County, to William and Andress Company, dated July 30, 1896,	500 00
		Balance of consideration money for grant of lands under water in Mannahassett Creek, near Long Branch, Monmouth County, to William E. D. Stokes, dated April 3, 1896, ...	80
October	20.	Consideration money for grant of lands under water in Shrewsbury River, Monmouth County, to Susan A. Schenck, dated June 26, 1896, ...	250 00
	22.	Consideration money for grant of lands under water in Delaware River, south side of Pettys Island, Camden County, to Rebecca Hatch et al., dated September 17, 1896, ...	1,971 65
	31.	Consideration money for grant of lands under water in Passaic River, at Rutherford, Bergen County, to Julius Jaeger, dated July 30, 1896, ...	125 00
			$12,367 45

STATEMENT E.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

1895.			
November	4.	By University of Pennsylvania Press for State Treasurer's check No. 2,449, dated October 15, 1895, paid on voucher erroneously certified by Superintendent of Public Instruction, ...	$6 00

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SCHOOL FUND.

DISBURSEMENTS.

Statement	1.	State School Tax for the year 1895, ...		$2,196,240 00
	2.	Loans of School Fund, ...		372,060 00
		Premium paid on bonds, ...	$2,900 00	
		Interest advanced on loan, . . .	59 59	
				2,959 59
		Loss on sale of real estate, ...		950 00
	3.	Appropriation to Free Public Schools, ...	$200,000 00	
	4.	Riparian Commission, ...	11,348 03	
	5.	Superintendent of Public Instruction, ...	11,100 00	
	6.	School Fund Expenses, ...	3,012 31	
	7.	Teachers' Institutes, ...	1,897 54	
	8.	State Board of Education, . . .	1,699 74	
	9.	School Census, ...	1,500 00	
	10.	Teachers' Libraries, ...	100 00	
			$230,657 62	
	11.	Temporary Loan to Income of School Fund from State Fund,	80,000 00	
				310,657 62
		Balance in bank, October 31, 1896, ...		55,003 69
				$2,937,870 90

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STATEMENTS.

STATEMENT 1.

STATE SCHOOL TAX.

1895.			
December	24.	To Wm. W. Stelle, Cashier, for County Collector Middlesex County, 90 per cent. of	$68,495 56
1896.			
January	14.	George L. Shinn, County Collector Ocean County, 90 per cent. of	15,673 58
		E. B. Allen, County Collector Somerset County, 90 per cent. of	44,262 10
		Wm. W. Stelle, Cashier, for County Collector Warren County, 90 per cent of	47,744 13
		Wm. W. Stelle, Cashier, for County Collector Sussex County, 90 per cent. of	25,912 27
		E. M. Wood, County Collector Union County, 90 per cent. of	88,373 35
		H. L. Keepers, County Collector Essex County, 90 per cent. of	454,757 93
	22.	Joseph Powell, County Collector Burlington County, 90 per cent. of	62,474 17
		Isaac A. Hopper, County Collector Bergen County, 90 per cent. of	55,589 28
		H. S. Talman, Cashier Farmers and Mechanics' National Bank, Woodbury, for County Collector Cape May County, 90 per cent. of	13,184 69
	28.	Allen B. Endicott, County Collector Atlantic County, 90 per cent. of	44,013 71
		Richman Coles, County Collector Salem County, 90 per cent. of	38,029 91
		H. S. Talman, Cashier F. & M. National Bank, Woodbury, for County Collector Gloucester County, 90 per cent. of	37,959 15
February	3.	George McCracken, County Collector Morris County, 90 per cent. of	63,418 29
	11.	P. H. Shields, County Collector Passaic County, 90 per cent. of	127,431 79
	18.	Wm. W. Stelle, Cashier, for County Collector Camden County, 90 per cent. of	96,837 52
	20.	Wm. O. Garrison, County Collector Cumberland County, 90 per cent. of	44,507 93
		Andrew R. Dilts, County Collector Hunterdon County, 90 per cent. of	49,419 67

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February	20.	To Hugh Dugan, County Collector Hudson County, 90 per cent. of	$375,996 62
	27.	A. T. Applegate, County Collector Monmouth County, 90 per cent. of	116,315 32
March	5.	Samuel Walker, Jr., County Collector Mercer County, 90 per cent. of	106,219 03
	17.	Samuel Walker, Jr, County Collector Mercer County, balance of	8,802 11
	18.	Wm. W. Stelle, Cashier, for County Collector Burlington County, balance of .	6,941 57
	19.	Wm. W. Stelle, Cashier, for County Collector Sussex County, balance of . . .	6,639 14
		Wm. W. Stelle, Cashier, for County Collector Middlesex County, balance of .	7,610 62
		Wm. W. Stelle, Cashier, for County Collector of Hudson County, balance of .	41,777 40
	24.	H. L. Keepers, County Collector Essex County, balance of	42,528 66
		W. G. Scott, Cashier First National Bank, Paterson, for County Collector Passaic County, balance of	14,159 10
		W. O. Garrison, County Collector Cumberland County, balance of	11,570 33
		M. F. Ivins, County Collector Camden County, balance of	10,759 72
		Austin Snider, Cashier, for County Collector Union County, balance of . . .	9,819 26
		George L. Shinn, County Collector Ocean County, balance of	7,636 51
		George McCracken, County Collector Morris County, balance of	7,046 48
		Andrew R Dilts, County Collector Hunterdon County, balance of	5,491 08
		Allen B Endicott, County Collector Atlantic County, balance of	4,890 41
		H. S. Talman, Cashier F. and M National Bank Woodbury, for County Collector Gloucester County, balance of	4,217 68
		B. B. Allen, County Collector Somerset County balance of	2,468 01
		Charles Whitehead, Cashier, for County Collector Cape May County, balance of	1,634 97
		Wm W. Stelle, Cashier, for County Collector Bergen County, balance of . . .	6,176 59
		Wm W. Stelle, Cashier, for County Collector Warren County, balance of . . .	5,304 90
	26.	Richman Coles, for County Collector Salem County, balance of	4,225 54
April	7.	A. T. Applegate, for County Collector Monmouth County, balance of	9,923 92
			$2,196,240 00

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STATEMENT 2.

SCHOOL FUND INVESTMENTS.

1895.			
December	12.	To John S. Gibson, City Comptroller, Newark, N. J., for amount of principal of Temporary Loan Bond of the City of Newark, ...	$60,000 00
1896.			
January	8.	John S. Gibson, City Comptroller, Newark, N. J., for amount of principal of Temporary Loan Bond of the City of Newark, ...	60,000 00
	16.	City of Bayonne, for twenty-three 20-year 5 per cent. Funded Assessment Bonds, City of Bayonne, $23 000; premium $2,300; interest $47.26, ...	25,347 26
		City of Bayonne, for six 20-year 5 per cent. City of Bayonne Bonds, $6,000; premium $600; interest $12.33, ...	6,612 33
February	4.	Board of Education of the School District of Howell, in County of Monmouth, for loan on bonds, ...	2,000
May	5.	Board of Education of the School District of Netcong Borough in the County of Morris, for loan on bonds, ...	7,000 00
June	16.	Board of Education Township of Belleville, County of Essex, for loan on bonds, ...	3,560 00
July	1.	City of Bayonne, for fifty-eight City of Bayonne 20-year coupon bonds, $1,000 each, Nos. 290 to 347 inclusive, dated July 1, 1896, ...	58,000 00
	8.	John S. Gibson, City Comptroller, Newark, N. J., for amount of principal of temporary loan bond of the City of Newark, ...	60,000 00
	16.	John S. Gibson, City Comptroller, Newark. N. J., for amount of principal of temporary loan bond of the City of Newark, ...	60,000 00
September	8.	Board of Education of the City of Egg Harbor City, County of Atlantic, for loan on bonds, ...	3,500 00
	15.	Board of Education of the Borough of Wilbur, County of Mercer, for loan on bonds, ...	11,000 00
	17.	Board of Education of the Borough of Vailsburgh, County of Essex, for loan on bonds, ...	8,000 00
October	6.	Inhabitants of the Township of Kearny, County of Hudson, for ten Fire Department bonds, $1,000 each, ...	10,000 00
			$375,019 59

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STATEMENT 3.

FREE PUBLIC SCHOOLS.

1895.			
November	26.	To Samuel Walker, County Collector Mercer County, for 1895,	$4 491 32
		William W. Stelle, Cashier, for Bergen County, for 1895,	3,382 83
		William W. Stelle, Cashier, for Burlington County, for 1895,	3,352 33
		William W. Stelle, Cashier, for Sussex County, for 1895,	1,334 79
		William W. Stelle, Cashier, for Hunterdon county, for 1895,	1,946 73
		Charles Whitehead, Cashier, for Union County, for 1895,	4,460 12
		Charles Whitehead, Cashier, for Passaic County, for 1895,	7,569 98
	29.	William W. Stelle, Cashier, for Middlesex County, for 1895,	3,677 42
		William W. Stelle, Cashier, for Cape May County, for 1895,	693 92
		William W. Stelle, Cashier, for Gloucester County, for 1895,	1,735 24
		E. B Allen, County Collector Somerset County, for 1895,	1,689 03
		M. F. Ivins, County Collector Camden County, for 1895,	5,590 00
		George McCracken, County Collector Morris County, for 1895,	3,240 54
		Allen B. Endicott, County Collector Atlantic County, for 1895,	1,655 11
		Wm. W. Stelle, Cashier, for Hudson County, for 1895,	24,961 50
		Geo. L. Shinn, County Collector Ocean County, for 1895,	1,128 07
		H. L. Keepers, County Collector Essex County, for 1895,	18,111 16
December	10.	Wm. W. Stelle, Cashier, for Warren County, for 1896,	2,245 66
		W. O. Garrison, County Collector Cumberland County, for 1895,	2,867 40
		Richman Coles, County Collector Salem County, for 1895,	1,526 70
	17.	A. T. Applegate, County Collector Monmouth County, for 1895,	4,340 15
1896.			
February	25.	Samuel Walker, Jr., County Collector Mercer County, balance for 1895,	4,491 31
	27.	Wm. W. Stelle, Cashier, for Hudson County, balance for 1895,	24,961 49
		Wm. W. Stelle, Cashier, for Passaic County, balance for 1895,	7,569 98
		Wm. W. Stelle, Cashier, for Burlington County, balance for 1895,	3,352 32

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February	27.	To Charles Whitehead, Cashier, for Hunterdon County, balance for 1895, ...	$1,946 73
March	3.	H. L. Keepers, County Collector Essex County, balance for 1895, ...	18,111 17
		M. F. Ivins, County Collector Camden County, balance for 1895, ...	5,590 01
		Robert J. Brace, Cashier, for Union County, balance for 1895, ...	4,460 13
		Wm. W. Stelle, Cashier, for Bergen County, balance for 1895, ...	3,382 83
		George McCracken, County Collector Morris County, balance for 1895, ...	3,240 54
		W. O. Garrison. County Collector Cumberland County, balance for 1895, . . .	2,867 39
		Charles Whitehead, Cashier, for Gloucester County, balance for 1895, ...	1,735 25
		E. B. Allen, County Collector Somerset County, balance for 1895, ...	1,689 03
		Allen B. Endicott, County Collector Atlantic County, balance for 1895, . . .	1,655 11
		Richman Coles, County Collector Salem County, balance for 1895, ...	1,526 71
		George L. Shinn, County Collector Ocean County, balance for 1895, ...	1,128 07
		William W. Stelle, Cashier, for Cape May County, balance for 1895, ...	693 92
	5.	A. T. Applegate, County Collector Monmouth County, balance for 1895, . . .	4,340 14
	9.	William W. Stelle, Cashier, for Middlesex County, balance for 1895, ...	3,677 43
		William W. Stelle, Cashier, for Warren County, balance for 1895, ...	2,245 66
		William W. Stelle, Cashier, for Sussex County, balance for 1895, ...	1,334 78
			$200,000 00

STATEMENT 4.

RIPARIAN COMMISSION.

1895. December	10.	To Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, for the month of November, 1895, ...	$485 00
		John I. Holt, for one month's salary as Riparian Commissioner, to November 30, 1895, ...	125 00
		William Cloke, for one month's salary as Riparian Commissioner, to November 30, 1895, ...	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to November 30, 1895, ...	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to November 30, 1895, ...	125 00

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December	24.	By John I. Holt, for one month's salary as Riparian Commissioner, to December 31, 1895	$125 00
		William Cloke, for one month's salary as Riparian Commissioner, to December 31, 1895,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to December 31, 1895,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to December 31, 1895,	125 00
	31.	Willard C. Fisk, Vice-Chairman, for expense incurred in the prosecution of the work of the Commissioners, for month of December, 1895,	490 91
1896.			
January	28.	Miles Ross, for one month's salary as Riparian Commissioner, to January 31, 1896,	125 00
		John I. Holt, for one month's salary as Riparian Commissioner, to January 31, 1896,	125 00
		William Cloke, for one month's salary as Riparian Commissioner, to January 31, 1896,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to January 31, 1896,	12 00
February	6.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, for month of January, 1896,	489 25
	25.	John I. Holt, for one month's salary as Riparian Commissioner, to February 29, 1896,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to February 29, 1896,	125 00
		William Cloke, for one month's salary as Riparian Commissioner, to February 29, 1896,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to February 29, 1896,	125 00
March	4.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners for month of February, 1896,	482 25
	31.	Willard C. Fisk, for one month's salary as Riparian Commissioner, to March 31, 1896,	125 00
		William Cloke, for one month's salary as Riparian Commissioner, to March 31, 1896,	125 00
		John I. Holt, for one month's salary as Riparian Commissioner, to March 31, 1896,	125 00

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April	2.	To Miles Ross, for one month's salary as Riparian Commissioner, to March 31, 1896,	$125 00
	9.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners for month of March, 1896,	482 25
	28.	Willard C. Fisk, for one month's salary as Riparian Commissioner, to April 30, 1896,	125 00
		John I. Holt, for one month's salary as Riparian Commissioner, to April 30, 1896,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to April 30, 1896,	125 00
May	5.	William Cloke, for one month's salary as Riparian Commissioner, to April 30, 1896,	125 00
		Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, for month of April, 1896,	481 88
	26.	William Cloke, for one month's salary as Riparian Commissioner, to May 31, 1896,	125 00
		John I. Holt, for one month's salary as Riparian Commissioner, to May 31, 1896,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to May 31, 1896,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to May 31, 1896,	125 00
June	2.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, for month of May, 1896,	506 95
	30.	William Cloke, for one month's salary as Riparian Commissioner, to June 30, 1896,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to June 30, 1896,	125 00
		John I. Holt, for one month's services as Riparian Commissioner, to June 30, 1896,	125 00
		Miles Ross for one month's salary as Riparian Commissioner, to June 30, 1896,	125 00
		Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, for month of June, 1896,	482 04
July	28.	Willard C. Fisk, for one month's salary as Riparian Commissioner, to July 31, 1896,	125 00

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July	28.	To William Cloke, for one month's salary as Riparian Commissioner, to July 31, 1896,	$125 00
		John I. Holt, for one month's salary as Riparian Commissioner, to July 31, 1896,	125 00
	30.	Miles Ross, for one month's salary as Riparian Commissioner, to July 31, 1896,	125 00
August	4.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners, for month of July, 1896,	486 50
	25.	William Cloke, for one month's salary as Riparian Commissioner, to August 31, 1896,	125 00
		John I. Holt, for one month's salary as Riparian Commissioner, to August 31, 1896,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to August 31, 1896,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to August 31, 1896,	125 00
September	2.	Willard C. Fisk, Vice-Chairman, for expenses incurred in the prosecution of the work of the Commissioners for the month of August, 1896,	480 50
	29.	John I. Holt, for one month's salary as Riparian Commissioner, to September 30, 1896,	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to September 30, 1896,	125 00
		William Cloke, for one month's salary as Riparian Commissioner, to September 30, 1896,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to September 30, 1896,	125 00
October	13.	Willard C. Fisk, Vice-Chairman, for expenses of the Commission for month ending September 30, 1896,	480 50
	27.	John I. Holt, for one month's salary as Riparian Commissioner, to October 31, 1896	125 00
		Willard C. Fisk, for one month's salary as Riparian Commissioner, to October 31, 1896,	125 00
		Miles Ross, for one month's salary as Riparian Commissioner, to October 31, 1896,	125 00
		William Cloke, for one month's salary as Riparian Commissioner, to October 31, 1896,	125 00
			$11,348 03

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STATEMENT 5.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

1895.			
November	19.	To T. G. Earle & Son, for freight and cartage for Superintendent of Public Instruction, to March 1, 1895, ...	$3 44
	26.	A. B. Poland, for one month's salary as State Superintendent, to November 30, 1895, ...	250 00
		J. Brognard Betts, for one month's services, to November 30, 1895, ...	208 33
		H. K. Stevenson, for one month's services, to November 30, 1895, ...	70 83
		Louise Precht, for one month's services, to November 30, 1895, ...	62 50
		Adams Express Company, for express charges, to October 16, 1895, ...	9 50
		United States Express Company, for express charges, to November 1, 1895, . .	156 67
		Lizzie Lawton, for one month's services, to November 30, 1895, ...	50 00
December	19.	New Jersey Typewriter Exchange, for mimeograph impression paper and typewriter ribbons furnished, September 4, 1895, ...	14 2
		John L Murphy Publishing Company, for blanks furnished, November 12, 1895, .	14 50
	24.	A. B. Poland, for one month's salary as State Superintendent, to December 31, 1895, ...	250 00
		J. Brognard Betts, for one month's services, to December 31, 1895.	208 33
		H. K. Stevenson, for one month's services, to December 31, 1895, ...	70 83
		Louise Precht, for one month's services, to December 31, 1895, ...	62 50
		MacCrellish & Quigley, for stationery furnished, to October 30, 1895, ...	41 75
		Lizzie Lawton, for one month's services, to December 31, 1895, ...	50 00
		Chas. H. Fox, for binding five volumes New Jersey School Reports, October 29, 1895, ...	5 00
1896.			
January	2.	United States Express Company, for express charges, to November 27, 1895, .	6 16
	9.	Frank H. Lalor, Postmaster, for postage stamps furnished, December 28, 1895, .	39 00
	22.	United States Post Office, for twelve months' rent of box, to December 31, 1896, ...	12 00
		Delaware and Atlantic Telphone and Telegraph Company, for use of telephone, to March 31, 1896, ...	25 00

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January	22.	To Jennie Walters, for three days' services in conducting State examination, to December 7, 1895,	$9 00
	28.	A. B. Poland, for one month's salary as State Superintendent, to January 31, 1896,	250 00
		J. Brognard Betts, for one month's services, to January 31, 1896,	208 33
		H. K. Stevenson, for one month's services, to January 31, 1896,	70 83
		Louise Precht, for one month's services, to January 31, 1896,	62 50
		Lizzie M. Lawton, for one month's services, to January 31, 1896,	50 00
		Naar, Day & Naar, for blanks and stationery furnished, to December 30, 1895,	50 70
		United States Express Company, for express charges, to December 30, 1895,	11 18
		Adams Express Company, for express charges, to December 30, 1895,	1 40
		American Book Company, for two reports of committee of fifteen furnished, September 5 1895,	60
		Public School Publishing Company, for year book furnished, September 16, 1895,	50
February	20.	Frank H. Lalor, Postmaster, for postage stamps furnished, January 29, 1896,	20 00
	25.	A. B. Poland, for one month's salary as State Superintendent, to February 29, 1896,	250 00
		J. Brognard Betts, for one month's services, to February 29, 1896,	208 33
		H. K. Stevenson, for one month's services to February 29, 1896,	70 83
		Louise Precht, for one month's services, to February 29, 1896,	62 50
	27.	John L. Murphy Publishing Company, for blanks furnished as per contract of 1895,	529 17
March	24.	Frank H. Lalor, Postmaster, for postage stamps furnished, March 9, 1896,	48 00
		T. F. Fitzgerald, for twenty copies of the Manual of the Legislature for 1896, furnished, February 10, 1896,	20 00
		MacCrellish & Quigley, for two hundred copies of examination questions for certificates furnished, December 2, 1895,	9 00
		Jersey City Printing Company, for two thousand lists of questions furnished, February 4, 1896,	25 50
		School News Company, for one year's subscription, to November 21, 1895,	2 00
		E. Kellogg & Company, for books furnished, to February 17, 1896,	1 43
		Emma J. Brown, for stenographic services rendered, to February 24, 1896,	3 00
	25.	United States Express Company, for express charges, to February 28, 1896,	12 27

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March	25.	To Mabel Y. Brokaw, for stenographic services rendered, to February 13, 1896, .	$2 50
		Western Union Telegraph Company, for messages sent and received, to February 24, 1896, ...	1 54
	31.	American Book Company, for books furnished. January 13, 1896, ...	2 40
		J. Brognard Betts. for one month's services, to March 31, 1896, ...	208 33
		H. K. Stevenson, for one month's services, to March 31, 1896, ...	70 83
		Louise Precht, for one month's services, to March 31, 1896, ...	62 50
		A. B. Poland, for salary as State Superintendent, from March 1 to 25, 1896, . .	205 48
		C. J. Baxter, for salary as State Superintendent, from March 26 to 31, 1896, .	44 52
April	21.	Theodore Backes, for stenographic report of argument of counsel in Bloomfield and Glen Ridge controversy, furnished April 13, 1896, ...	5 00
		Adams Express Company, for express charges, to March 13, 1896, ...	1 68
		MacCrellish & Quigley, for blanks and stationery furnished, to March 31, 1896,	22 50
	23.	John J. Matthews, for pocket calender and daily report for Legislature, session of 1896, to March 27, 1896, ...	15 00
		United States Express Company, for express charges, to March 31, 1896, . . .	8 10
	28.	C. J. Baxter, for one month's salary as State Superintendent, to April 30, 1896,	250 00
		J. Brognard Betts, for one month's services, to April 30, 1896, ...	208 33
		H. K. Stevenson, for one month's services, to April 30, 1896, ...	70 83
		Louise Precht for one month's services, to April 30 1896, ...	62 50
		Lizzie M. Lawton, for one month's services to April 30, 1896, ...	50 00
May	5.	Frank H. Lalor, Postmaster, for postage stamps furnished, April 30, 1896, . . .	123 00
	19.	Frank H. Lalor Postmaster, for postal cards furnished, May 8, 1896, ...	2 50
		Delaware and Atlantic Telegraph and Telephone Company, for use of telephone, to June 30, 1896, ...	25 00
	21.	United States Express Company, for express charges, to April 30, 1896, . . .	16 24
	26.	C J. Baxter, for one month's salary as State Superintendent, to May 31, 1896,	250 00
		J. Brognard Betts, for one month's services, to May 31, 1896, ...	208 33
		H. K. Stevenson, for one month's services, to May 31, 1896, ...	70 83
		Louise Precht. for one month's services, to May 31, 1896, ...	62 50
		Lizzie M. Lawton, for one month's services, to May 31, 1896, ...	50 00

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June	22.	To John L. Murphy Publishing Company, for blanks and stationery furnished, to May 7, 1896,	$3 50
		MacCrellish & Quigley, for blanks furnished, to May 27, 1896,	48 50
		Naar, Day & Naar, for blanks and stationery furnished, to May 27, 1896,	10 35
		T. S. Buck, for flexible stamps and pad furnished, May 12, 1896,	4 46
		Frank H. Lalor, Postmaster, for postage stamps furnished, to June 9, 1896,	32 50
		Miss M. Durling, for three days' services in charge of State Examinations, to June 9 1896,	9 00
		C. J. Baxter, for expenses incurred in the performance of official duties as State Superintendent of Public Instruction, from March 27 to May 25, 1896	7 25
		J. Brognard Betts, for expenses incurred for postage, &c., furnished Superintendent of Public Instruction, from October 22, 1895, to June 7, 1896,	5 65
		Naar, Day & Naar, for one year's subscription to Daily True American, to January, 1896,	5 00
		John W. Livingston, for Forum Magazine furnished for eighteen months, from January, 1895, to June, 1896,	4 50
		United States Express Company, for express charges, to May 28, 1896,	4 69
	30.	J. Brognard Betts, for one month's services, to June 30, 1896,	208 33
		H. K. Stevenson, for one month's services, to June 30, 1896,	70 83
		Louise Precht, for one month's services, to June 30, 1896,	62 50
		Lizzie M. Lawton, for one month's services, to June 30, 1896,	50 00
		C. J. Baxter, for one month's salary as State Superintendent, to June 30, 1896,	250 00
July	14.	Frank H. Lalor, Postmaster, for postage stamps and cards furnished, to June 26, 1896,	39 63
	21.	T. F. Fitzgerald, for Trenton and Mercer County Directory furnished, June 16, 1896,	3 00
		Charles H. Fox, for binding School Reports, May 12, 1896,	2 60
		United States Express Company, for express charges, to July 1, 1896,	8 95
	28.	C. J. Baxter, for one month's salary as State Superintendent, to July 31, 1896,	250 00
		J. Brognard Betts, for one month's services, to July 31, 1896	208 33
		H. K. Stevenson, for one month's services, to July 31, 1896,	70 83
		Louise Precht, for one month's services, to July 31, 1896,	62 50

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July	28.	To Lizzie M. Lawton, for one month's services, to July 31, 1896, ...	$50 00
		Adams Express Company, for express charges, to June 12, 1896, ...	1 05
		MacCrellish & Quigley, for stationery furnished as per contract of 1896, . . .	189 44
August	18.	Frank H. Lalor, Postmaster, for postage stamps furnished, August 7, 1896, . .	31 00
	25.	C. J. Baxter, for one month's salary as State Superintendent, to August 31, 1896, ...	250 00
		J. Brognard Betts, for one month's services, to August 31, 1896, ...	208 33
		H. K. Stevenson, for one month's services, to August 31, 1896, ...	70 83
		Louise Precht, for one month's services, to August 31 1896, ...	62 50
		Lizzie M. Lawton, for one month's services, to August 31, 1896	50 00
		MacCrellish & Quigley, for account of amount due for blanks furnished, as per contract of 1896, ...	966 38
		United States Express Company, for express charges, to August 6, 1896, . . .	145 90
		MacCrellish & Quigley, for account of amount due for blanks furnished, as per contract of 1896, ...	71 32
September	11.	MacCrellish & Quigley, for blanks furnished, July 15, 1896, ...	101 75
	22.	Frank H. Lalor, Postmaster, for postage stamps furnished, September 4, 1896, .	25 00
	24.	C. J. Baxter, for expenses incurred in the performance of official duties as State Superintendent of Public Instruction, from June 6 to September 7, 1896, . . .	33 70
	29.	C. J. Baxter, for one month's salary as State Superintendent, to September 30, 1896, ...	250 00
		J. Brognard Betts, for one month's services, to September 30, 1896, ...	208 33
		H. K. Stevenson, for one month's services, to September 30, 1896, ...	70 83
		Louise Precht, for one month's services, to September 30, 1896, ...	62 50
		Lizzie M. Lawton, for one month's services, to September 30, 1896, ...	50 00
		Delaware and Atlantic Telephone and Telegraph Company, for use of telephone to September 30, 1896, and for extra services to September 1, 1896, .	37 70
		United States Express Company, for express charges, to August 31, 1896, . . .	12 73
		A. B. C. Guide Company, for one year's subscription, to July 6, 1897, ...	6 00
		Adams Express Company, for express charges, to August 7, 1896, ...	3 00
		New England Publishing Company, for two Horace Mann furnished, June 30, 896, ...	80

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October	20.	To Adams Express Company, for express charges, to September 30, 1896, ...	$1 20
		Frank H. Lalor, Postmaster, for postage stamps furnished, October 6, 1896, . .	43 00
	22.	United States Express Company, for express charges, to September 30, 1896, .	13 78
	27.	C. J. Baxter, for one month's salary as State Superintendent, to October 31, 1896, ...	250 00
		J. Brognard Betts, for one month's services, to October 31, 1896, ...	208 37
		H K. Stevenson, for one month's services, to October 31, 1896, ...	70 87
		Louise Precht, for one month's services, to October 31, 1896, ...	62 50
		Lizzie M. Lawton, for one month's services, to October 31, 1896, ...	50 00
	29.	C. J. Baxter, State Superintendent, for account of amount due for supervision of manual training from April 1 to October 31, 1896, ...	226 79
		Delaware and Atlantic Telephone and Telegraph Company, for use of telephone, to December 31, 1896, ...	25 00
		J. Brognard Betts, for expenses incurred for postage, expressage, &c., furnished Department of Public Instruction, to October 27, 1896, ...	7 25
		Naar, Day & Naar, for typewriter ribbons, &c., furnished, to July 20, 1896, . . .	1 15
			$11,100 00

STATEMENT 6.

SCHOOL FUND EXPENSES.

1895. November	26.	To Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to November 30, 1895, ...	$166 66
December	10.	L. K. Wildrick for expenses visiting Conover farm, Warren County, December 3 1895, ...	4 60
	12.	Belvidere Apollo, for advertising sale of Conover and Hoagland farms, Warren County, August 9, 1895, ...	7 50
	25.	Robert C Hutchinson, for one month's services as Clerk of the Board of Trustees, to December 31, 1895, ...	166 66
1896. January	7.	Theodore Aumack, for recording Thomas Creevy mortgage on sale of G. C. Schanck farm, Monmouth County, December 24. 1895, ...	2 31
		Charles E. Harris, for services as agent in charge of Robeson property, Warren County, to December 26, 1895, ...	30 00

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January	9.	To John H. Conger, for recording John H. Venett mortgage on sale of Dally farm, Woodbridge, Middlesex County, December 4, 1895.	$4 06
	20.	Foster M. Voorhees, for amount of fee paid Clerk of Union County, for recording mortgage of Henry McCandless on sale of Amos Clark property, Union County, December 24, 1895.	1 80
	28.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to January 31, 1896, ...	166 66
February	3.	M. R. Nunn, for repairs to buildings on W. A. Conover farm, Warren County, to January 16, 1896, ...	147 27
		Ayers & Deremes, for repairs to buildings on W. A. Conover farm, Warren County, to January 16, 1896, ...	124 88
		Jacob H. Beatty, for repairs to buildings on W. A. Conover farm, Warren County, to December 1, 1895, ...	20 20
		W. H. Drake, for repairs to buildings on W. A. Conover farm, Warren County, to January 15, 1896, ...	11 81
		George M. McClellan, for repairs to buildings on W. A. Conover farm, Warren County, to November 21, 1895.	9 20
	11.	J. S. Keggan, for repairs to buildings on W. A. Conover farm, Warren County, to December 9, 1895, ...	33 26
		Robert C. Hutchinson, for expenses incurred visiting Charles H. Conover and William A. Newell farms, Monmouth County, December 17 and 24, 1895. . .	5 25
	25.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to February 29, 1896, ...	166 66
March	9.	J. S. Keggan, for repairs to buildings on Nathan Hoagland farm, Warren County, to February 14, 1896, ...	16 80
	17.	Standard Fire Insurance Company of New Jersey, for premium and survey on $1,500 insurance on Nathan Hoagland farm, Warren County, to October 12, 1898, .	17 75
	31.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to March 31, 1896, ...	166 66
April	7.	Charles A. Campbell, for repairs to buildings on the Charles A. Campbell property, Woodbridge, N. J., now owned by the State, to November 18, 1895, . . .	36 95
		J. V. Freeman, for premium on $2,000 insurance on Charles A. Campbell property, Woodbridge, to February 9, 1897,	6 00
	28.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to April 30, 1896, ...	166 66

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May	26.	To Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to May 31, 1896, ...	$166 66
June	30.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to June 30, 1896, ...	166 66
July	28.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to July 31, 1896, ...	166 66
August	25.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to August 31, 1896, ...	166 66
		Bayard Stockton, for counsel fees, tax costs, Sheriff fees, printing, &c., in the case of the Trustees for Support of Public Schools and Frank B. Conover, to July 29, 1896, ...	163 38
September	11.	R. H. Aaronson, for premiums on $4,000 insurance on Fay property, Elizabeth, to August 20, 1897, ...	12 00
	29.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to September 30, 1896, ...	166 66
October	6.	J. S. Keimig & Company, for repairs to Fay property, now owned by the State, situated in Elizabeth, N. J., September 13, 1896, ...	2 25
		P. J. and W. H. Ryan, for services superintending repairs to Fay property, now owned by the State, to September 18, 1896, ...	15 00
		Henry Johnson, for repairs to Fay property, now owned by the State, situated in Elizabeth, N. J., September 12, 1896,	22 24
		Henry Kleinhaus, for repairs to Fay property, now owned by the State, situated in Elizabeth, N. J., to July 28, 1896, . .	218 52
		Inhabitants of the Township of Kearney, County of Hudson, for amount of accrued interest on ten Fire Department Bonds, of $1,000 each, ...	91 78
	13.	R. C. Hutchinson, for expenses at Freehold in matter of sale of Charles H. Conover farm, Monmouth County, N. J., October 5, 1896, ...	1 50
	20.	F. S. Katzenbach, Jr., for drawing agreement for the sale of lands between the Trustees for the Support of Public Schools and Frank B. Conover, October 12, 1896, ...	3 50
	22.	L. K. Wildrick, for expenses visiting the Hoagland farm, Warren County, in regard to repairs to be made on the buildings, October 16, 1896, ...	2 50
	27.	Robert C. Hutchinson, for one month's services as Clerk of the Board of Trustees, to October 31, 1896, ...	166 74
			$3,012 31

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STATEMENT 7.

TEACHERS' INSTITUTES.

1895. November	26.	To A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Cape May and Ocean Counties, October 9, 10 and 11, and Monmouth County, November 15, 1895, . .	$299 98
December	19.	A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Union County, November 22 and 23, 1895, and Somerset County, November 25, 26 and 27, 1895, ...	199 00
		A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Camden County, November 17, 1895, and Morris County, November 18 and 19, 1895, ...	199 20
		A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Passaic County, November 18, 1895, and Sussex County, November 25, 26 and 27, 1895, ...	199 75
		A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Ocean County, December 9 and 10, 1895, and Salem County, November 25, 26 and 27, 1895, ...	199 75
		A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Hunterdon County, November 25, 26 and 27, 1895, and Gloucester County, October 10 and 11, 1895, ...	199 90
		A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Bergen County, November 18, 1895, and Burlington County, November 21 and 22, 1895, ...	199 96
		A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Essex County, November 22 and 23, 1895, and Warren County, November 25 and 26, 1895, ...	200 00
1896. January	20.	A. B. Poland, State Superintendent, for expenses incurred in holding a teachers' institute for Middlesex County, December 23 and 24, 1895, and Atlantic County, January 2 and 3, 1896, ...	200 00
			$1,897 54

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STATEMENT 8.

STATE BOARD OF EDUCATION.

1896.			
January	20.	To Trenton House, for entertainment of State Board of Education, to December 10, 1895..	$118 85
February	4.	William R. Barricklo, for expenses incurred as a Member, from November 1, 1895, to February 1, 1896, ...	98 26
	18.	Trenton House, for entertainment of State Board of Education, to January 28, 1896,	83 15
March	4.	T. Frank Appleby, for expenses incurred as a Member, from October 9, 1895, to March 2, 1896, ...	23 50
April	7.	William R. Barricklo, for expenses incurred as a Member, from February 2 to March 26, 1896, ...	103 02
	9.	James Owen, for expenses incurred as a Member, from November 11, 1895, to April 1. 1896, ...	63 01
	21.	Trenton House, for entertainment of State Board of Education, to March 10, 1896,	110 50
May	5.	J. P. Cooper, for expenses incurred as a Member, from October, 1895, to April 14 1896, ...	41 14
		Stephen C. Larison, for expenses incurred as a Member, from June 27, 1895, to April 7, 1896, ...	20 50
	21.	Trenton House, for entertainment of State Board of Education, to May 12, 1896, .	74 25
	26.	Silas R. Morse, for expenses incurred as a Member, from November 1, 1895, to April 1, 1896.	76 80
	28.	Wm R. Barricklo, for expenses incurred as a Member, from March 27 to May 25, 1896, ...	49 21
June	9.	George A. Frey, for expenses incurred as a Member, from October 8, 1895, to June 3, 1896, ...	77 50
		Bond V. Thomas, for expenses incurred as a Member, from January 14 to June 9. 1896, ...	24 80
July	21.	Francis Scott, for expenses incurred as a Member, from December 3. 1895, to July 8, 1896, ...	32 75
		Ocean County Democrat, for advertising notice for examination of applicants for County Superintendent, July 2, 1896, .	3 00
		Charles H. Folwell, for advertising notice for examination of applicants for County Superintendent, July 1, 1896, ...	2 25
		Trenton House, for entertaining State Board of Education, to July 1, 1896, . .	46 40

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July	28.	To Courier Company, for advertising notice for examination of applicants for County Superintendent, June 29, 1896, ...	$6 40
August	4.	Frank Peterson, for entertainment of State Board of Education at Camden, July 8, 1896,.	22 90
September	8.	D. H. Farley, for engrossing names in certificates furnished, to June 8, 1896, .	13 80
		J. Bingham Woodward, for expenses incurred as a Member, from November 1, 1895, to September 8, 1896, ...	76 14
	29.	John L. Murphy Publishing Company, for advertising notice in reference to examination of candidates for County Superintendents, June 27, 1896, ...	1 35
October	1.	Alfred Cooper, for advertising notice in reference to examination of candidates for County Superintendents, July 3, 1896, ...	75
		J. P. Cooper, for expenses incurred as a Member from April 14 to September 29, 1896, ...	45 58
	6.	Trenton House, for entertainment of State Board of Education, to July 28, 1896, ...	6 90
	20.	James L. Hayes, for expenses incurred as a Member, from October 1, 1895, to October 15, 1896, ...	45 35
		E. T. Steadman, M D., for expenses incurred as a Member, from November 1, 1895, to October 14, 1896, ...	25 80
	22.	H. Budd Howell, for entertainment of State Board of Education at Phillipsburg, September 12, 1896, ...	1 7
		Sussex Register, Newton, for advertising notice for examination of applicants for County Superintendent, September 12, 1896, ...	1 00
		Fredonian, New Brunswick, for advertising meeting at Phillipsburg, to September 9, 1896, ...	1 50
		Minot House, Asbury Park, for entertainment of State Board of Education, September 29, 1896, ...	36 00
	27.	James M. Seymour, for expenses incurred as a Member, from October 15, 1895, to October 13, 1896, ...	69 08
		George A. Frey, for expenses incurred as a Member, from June 10 to October 14, 1896, ...	55 11
		Francis Scott, for expenses incurred as a Member, September 23, 1896, ...	3 25
	29.	James Owen, for expenses incurred as a Member, from April 1 to November 1, 1896, ...	53 46
		Silas R. Morse, for expenses incurred as a Member, from May 2 to October 26, 1896, ...	48 25

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October	29.	To Trenton House, for entertainment of State Board of Education, to October 13, 1896,	$37 10
		S. St. J. McCutchen, for expenses incurred as a Member, from May 7 to October 27, 1896,	15 93
		Bond V. Thomas, for expenses incurred as a Member, from July 10 to October 23, 1896,	13 00
	31.	Otto Crouse, for expenses incurred as a Member, from June 1 to October 27, 1896,	13 20
		Somerset Messenger, for advertising notice for examination of applicants for County Superintendent, September 2, 1896,	1 25
		B. H. Campbell, for expenses incurred as a Member, from October 25, 1895, to October 29, 1896,	15 00
		Stephen Pierson, for expenses incurred as a Member, from October 17, 1895, to October 24, 1896,	30 00
			$1,699 74

STATEMENT 9.

SCHOOL CENSUS.

1895.			
November	26.	To Lloyd Wilbur for one month's services in charge of School Census, to November 30, 1895,	$125 00
December	24.	Lloyd Wilbur, for one month's services in charge of School Census, to December 31, 1895,	125 00
1896.			
January	28.	Lloyd Wilbur, for one month's services in charge of School Census, to January 31, 1896,	125 00
February	25.	Lloyd Wilbur, for one month's services in charge of School Census, to February 29, 1896,	125 00
March	31.	Lloyd Wilbur, for one month's services in charge of School Census, to March 31, 1896,	125 00
April	28.	Lloyd Wilbur, for one month's services in charge of School Census, to April 30, 1896,	125 00
May	26.	Lloyd Wilbur, for one month's services in charge of School Census, to May 31, 1896,	125 00
June	30.	Lloyd Wilbur, for one month's services in charge of School Census, to June 30, 1896,	125 00
July	28.	Lloyd Wilbur, for one month's services in charge of School Census, to July 31, 1896,	125 00

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August	25.	To Lloyd Wilbur, for one month's services in charge of School Census, to August 31, 1896,	$125 00
September	29.	Lloyd Wilbur, for one month's services in charge of School Census, to September 30, 1896,	125 00
October	27.	Lloyd Wilbur, for one month's services in charge of School Census, to October 31, 1896,	125 00
			$1,500 00

STATEMENT 10.

TEACHERS' LIBRARIES.

1896.			
May	28.	To Martin Luther Cox, County Superintendent of Morris County, for appropriation for enlarging the Teachers' Library in said county,	$50 00
July	7.	John Terhune, County Superintendent of Bergen County, for appropriation for enlarging the Teachers' Library in said county,	50 00
			$100 00

STATEMENT 11.

INCOME OF SCHOOL FUND.

1896.			
June	25.	To George B. Swain, State Treasurer, for account of amount transferred from the State Fund to the School Fund during the current fiscal year,	$50,000 00
September	29.	George B. Swain, State Treasurer, for balance of amount transferred from the State Fund to the School Fund during the current fiscal year,	30,000 00
			$80,000 00

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Agricultural College Fund.

(497)

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SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

One (1) New Jersey registered bond, No. 3, dated March 1, 1866, payable January 1, 1897, par value, ...	$16,400 00
One (1) New Jersey registered bond, No. 4, dated July 1, 1877, payable January 1, 1902 par value, ...	21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1, 1877, payable January 1, 1902, par value, ...	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1, 1877, payable January 1, 1902, par value, ...	14,000 00
Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895, .	31,600 00
	$116,000 00

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STATEMENTS.

STATEMENT A.

AGRICULTURAL COLLEGE FUND.

1896.			
January	2.	By six months' interest on $84,400 New Jersey bonds, to January 1, 1896, ...	$2,532 00
July	2.	Six months' interest on $84,400 New Jersey bonds, to July 1, 1896, ...	2,532 00
			$5,064 00

STATEMENT 1.

AGRICULTURAL COLLEGE FUND.

1896.			
January	7.	To Frederick Frelinghuysen, Treasurer, Rutgers College, for six months' interest on $84,400 New Jersey six per cent. bonds, due January 1, 1896, ...	$2,532 00
July	7.	Frederick Frelinghuysen, Treasurer, Rutgers College, for six months' interest on $84,400 New Jersey six per cent. bonds, due July 1, 1896, ...	2,532 00
			$5,064 00

N. B.—This fund also received the interest on the certificate of indebtedness of the State of New Jersey for $31,600, made payable out of the State Fund by act approved June 13, 1895, amounting to $1,580.

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War Debt.

(503)

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WAR BONDS.

AMOUNT OF WAR BONDS OUTSTANDING AND DUE ANNUALLY, AS FOLLOWS, VIZ.:

January 1, 1897.	Issued by authority of supplement approved April 14, 1864, ...	$199,400 00
1, 1898.	Issued by authority of supplement approved April 14, 1864, ...	200,000 00
1, 1899.	Issued by authority of supplement approved April 14, 1864, ...	123,000 00
1, 1902.	Issued by authority of supplement approved April 14, 1864, ...	71,000 00
		$593,400 00

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U. S. Appropriation for Agricultural Colleges.

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UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGES.

STATEMENT A.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1896. July	7.	By United States appropriation to Agricultural College, established in New Jersey by act of Congress, August 30th, 1890,	$22,000 00

STATEMENT I.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1896. July	14.	To Frederick Frelinghuysen, Treasurer, for amount received from the United States,	$22,000 00

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Home for Disabled Soldiers from the United States.

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UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

STATEMENT A.

1895.			
November	19.	By amount due from the United States, for quarter ending September 30, 1895, . .	$8,009 38
1896.			
February	4.	Amount due from the United States, for quarter ending December 31, 1895, . .	8,680 67
April	21.	Amount due from the United States, for quarter ending March 31, 1896, ...	9,288 72
July	30.	Amount due from the United States, for quarter ending June 30, 1896, ...	8,393 83
		Amount of deficiency due from the United States, for the fiscal year ending June 30, 1895, ...	912 01
October	27.	Amount due from the United States, for the quarter ending September 30, 1896,	8,447 44
			$43,732 05

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

1895.			
November	26.	To Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending September 30, 1895, ...	$8,009 38
1896.			
February	6.	Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending December 31, 1895, ...	8,680 67
April	23.	Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending March 31, 1896, ...	9,288 72

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August	4.	To Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending June 30, 1896, ...	$8,393 83
		Marcus L. Ward, Treasurer, for amount of deficiency received from the United States due the New Jersey Home for Disabled Soldiers, for the year ending June 30, 1895, ...	912 01
October	29.	Marcus L. Ward, Treasurer, for amount received from the United States in aid of the New Jersey Home for Disabled Soldiers, for quarter ending September 30, 1896, ...	8,447 44
			$43,732 05

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Local Tax on Railroad Corporations.

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LOCAL TAX ON RAILROAD CORPORATIONS.

STATEMENT A.

LOCAL TAX ON RAILROAD CORPORATIONS.

1895. December	3.	By Mount Hope Mineral Railroad Company, for amount of tax payable in 1896, . .	$113 90
	26.	Hibernia Underground Railroad Company, for amount of tax payable in 1896,	13 85
1896. January	20.	Rockaway Valley Railroad Company, for amount of tax payable in 1891.	22 50
		Rockaway Valley Railroad Company, for amount of tax payable in 1892, ...	59 26
		Rockaway Valley, Mendham Extension, Railroad Company, for amount of tax payable in 1894, ...	5 75
		Rockaway Valley, Morristown Extension, Railroad Company, for amount of tax payable in 1894, ...	15 40
	28.	National Docks Railway Company, for amount of tax payable in 1896, ...	2,664 43
	30.	Barnegat Railroad Company, for amount of tax payable in 1896, ...	42 68
		Ferro Monte Railroad Company, for amount of tax payable in 1896, ...	24 06
		Pennsylvania, Poughkeepsie and Boston Bailroad Company, for amount of tax payable in 1896, ...	6 50
		Passaic and New York Railroad Company, for amount of tax payable in 1896, . .	165 20
		Macopin Railroad Company, for amount of tax payable in 1896, ...	30 78
		Lodi Railroad Company, for amount of tax payable in 1896, ...	31 50
February	3.	Jersey City and Bergen Railroad Company, for amount of tax payable in 1896,	10,680 65
		Baltimore and New York Railway Company, for amount of tax payable in 1896,	35 50
		West Shore and Ontario Terminal Company, for amount of tax payable in 1896,	23,637 29
		West Shore Railroad Company, for amount of tax payable in 1896, ...	2,419 77
		New Jersey Junction Railroad Company, for amount of tax payable in 1896, . .	998 94
		New Jersey and New York Railroad Company, for amount of tax payable in 1896,	156 29

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February	3.	By Long Dock Company, for amount of tax payable in 1896,	$39,231 23
		New York, Lake Erie and Western Docks and Improvement Company, for amount of tax payable in 1896,	16,641 12
		Paterson and Hudson River Railroad Company, for amount of tax payable in 1896,	1,394 34
		Paterson and Ramapo Railroad Company, for amount of tax payable in 1896,	712 94
		Paterson, Newark and New York Railroad Company, for amount of tax payable in 1896,	377 00
		Newark and Hudson Railroad Company, for amount of tax payable in 1896,	200 59
		Bergen and Dundee Railroad Company, for amount of tax payable in 1896,	69 60
		Bergen County Railroad Company, for amount of tax payable in 1896,	66 59
		New York and Greenwood Lake Railway Company, for amount of tax payable in 1896,	453 92
		Watchung Railroad Company, for amount of tax payable in 1896,	40 73
		Delaware River Railroad Company, for amount of tax payable in 1896,	35 35
		Northern Railroad Company of New Jersey, for amount of tax payable in 1896,	251 67
		Lehigh Valley Terminal Railway Company, for amount of tax payable in 1896,	25,648 87
		Easton and Amboy Railroad Company, for amount of tax payable in 1896,	8,796 99
		Pittstown Branch Railway Company, for amount of tax payable in 1896,	26 32
		Perth Amboy and Raritan Railway Company, for amount of tax payable in 1896,	14 30
		Morris Canal and Banking Company, for amount of tax payable in 1896,	4,482 82
	4.	Tuckerton Railroad Company, for amount of tax payable in 1896,	47 52
	6.	Pemberton and Hightstown Railroad Company, for amount of tax payable in 1896,	61 53
		Morris County Railroad Company, for amount of tax payable in 1896,	18 35
	10.	Pennsylvania Railroad Company, for account of amount of tax payable in 1896 by the following companies:	
		Belvidere-Delaware Railroad Company,	
		Camden and Burlington County Railroad Company,	
		Columbus, Kinkora and Springfield Railroad Company,	
		Freehold and Jamesburg Agricultural Railroad Company,	
		Millstone and New Brunswick Railroad Company,	

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February	10.	By Mount Holly, Lumberton and Medford Railroad Company, Perth Amboy and Woodbridge Railroad Company, Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad Company, West Jersey Railroad Company, . . .	$64,557 22
		West Jersey and Atlantic Railroad Company, for amount of tax payable in 1896, ...	362 52
		Alloway and Quinton Railroad Company, for amount of tax payable in 1896, . .	28 12
		Philadelphia and Long Branch Railroad Company, for amount of tax payable in 1896, ...	224 16
		New York Bay Railroad Company, for amount of tax payable in 1896, ...	183 62
		Philadelphia and Beach Haven Railroad Company, for amount of tax payable in 1896, ...	157 16
		Martins Creek Railway Company, for amount of tax payable in 1896, ...	20 85
		Camden and Atlantic Railroad Company, for amount of tax payable in 1896, . .	2,338 72
		Philadelphia, Marlton and Medford Railroad Company, for amount of tax payable in 1896, ...	23 88
		Chelsea Branch Railroad Company, for amount of tax payable in 1896, ...	12 57
	25.	Atlantic City Railroad Company, for amount of tax payable in 1896.	2,338 52
		Camden County Railroad Company, for amount of tax payable in 1896, ...	42 04
		Delaware and Bound Brook Railroad Company, for amount of tax payable in 1896, ...	763 99
		East Trenton Railroad Company, for amount of tax payable in 1896, ...	66 83
		Port Reading Railroad Company, for amount of tax payable in 1896, ...	3,031 94
April	7.	Pennsylvania Railroad Company, for balance of amount of tax payable in 1896 by the following companies: Belvidere-Delaware Railroad Company, Camden and Burlington County Railroad Company, Columbus, Kinkora and Springfield Railroad Company, Freehold and Jamesburg Agricultural Railroad Company, Millstone and New Brunswick Railroad Company, Mount Holly, Lumberton and Medford Railroad Company, Perth Amboy and Woodbridge Railroad Company,	

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April	7.	By Rocky Hill Railroad and Transportation Company, United New Jersey Railroad and Canal Company, Vincentown Branch Railroad Company, West Jersey Railroad Company, . . .	$35,587 66
		Warren Railroad Company, for amount of tax payable in 1896, ...	583 99
		Newark and Bloomfield Railroad Company, for amount of tax payable in 1896, ...	534 21
		Sussex Railroad Company, for amount of tax payable in 1896, ...	324 11
		Morris and Essex Extension Railroad Company, for amount of tax payable in 1896, ...	276 87
		Passaic and Delaware Extension Railroad Company, for amount of tax payable in 1896, ...	163 35
		Passaic and Delaware Railroad Company, for amount of tax payable in 1896, . .	108 18
		Chester Railroad Company, for amount of tax payable in 1896, ...	40 35
	28.	Brigantine Beach Railroad Company, for amount of tax payable in 1896, ...	62 87
		Morris and Essex Railroad Company, for account of tax payable in 1896, ...	36,902 18
May	7.	New York, Susquehanna and Western Railroad Company, for amount of tax payable in 1896, ...	7,033 36
	14.	Central Railroad of New Jersey, for amount of tax payable in 1896, ...	71,001 40
		New Jersey Southern Railway Company, for amount of tax payable in 1896, . .	1,076 48
		Navesink Railroad Company, for amount of tax payable in 1896, ...	781 41
		Vineland Railroad Company, for amount of tax payable in 1896, ...	640 45
		Freehold and Atlantic Highlands Railroad Company, for amount of tax payable in 1896, ...	278 21
		Ogden Mine Railroad Company, for amount of tax payable in 1896, ...	251 21
		Hibernia Mine Railroad Company, for amount of tax payable in 1896, ...	148 22
		Dover and Rockaway Railroad Company, for amount of tax payable in 1896, . .	133 12
		Cumberland and Maurice River Railroad Company, for amount of tax payable in 1896, ...	103 44
		Carteret Extension Railroad Company, for amount of tax payable in 1896, ...	86 03
		Buena Vista Railroad Company, for amount of tax payable in 1896, ...	74 6
		Carteret and Sewaren Railroad Company, for amount of tax payable in 1896, . .	64 88
		Lafayette Railroad Company, for amount of tax payable in 1896, ...	42 60

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May	14.	By Toms River and Barnegat Railroad Company, for amount of tax payable in 1896,	$31 90
		Toms River Railroad Company, for amount of tax payable in 1896,	30 42
		West End Railroad Company, for amount of tax payable in 1896,	29 74
		Manufacturers' Extension Railroad Company, for amount of tax payable in 1896,	19 48
		Cumberland and Maurice River Extension Railroad Company, for amount of tax payable in 1896,	15
	21.	Morris and Essex Railroad Company, for balance of tax payable in 1896,	36,902 17
	26.	Lehigh and Hudson River Railway Company, for amount of tax payable in 1896,	352 23
		South Easton and Phillipsburg Railroad Company, for amount of tax payable in 1896,	63 40
September	15.	New York and Long Branch Railroad Company, for amount of tax payable in 1896,	2,206 85
	22.	Raritan River Railroad Company, for amount of tax payable in 1896	210 95
October	20.	South Jersey Railroad Company, for amount of tax and interest payable in 1896,	74 15
			$410,083 71

STATEMENT I.

LOCAL TAX ON RAILROAD CORPORATIONS.

To the following for amounts allotted to the respective taxing districts of taxes assessed against railroad and canal property for 1895, and payable in 1896.

1896.			
April	23.	To Hugh Dugan, County Collector, Weehawken Township, Hudson County,	$33,070 50
June	30.	Samuel D. Dickinson, City Treasurer Jersey City, for account,	100,000 00
July	2.	Hugh Dugan, County Collector Hudson County, for account, excepting cities of Jersey City, Hoboken and Bayonne,	15,900 29
	28.	Samuel D. Dickinson, City Treasurer Jersey City, for account,	100,000 00
October	15.	James Morrison, City Treasurer Elizabeth City,	11,165 90
	20.	Samuel D. Dickinson, City Treasurer Jersey City, for balance,	29,276 40
		Samuel Walker, Jr., County Collector Mercer County, excepting Trenton City,	2,215 59
	27.	James Smith, City Treasurer Hoboken City,	14,280 88

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October	27.	To George G. Felton, City Treasurer Camden City,	$9,224 64
		George H. Wilson, City Treasurer Newark City,	8,089 85
		Harry Conard, City Treasurer Perth Amboy City,	7,488 26
		Nathaniel W. Trask, City Treasurer Bayonne City,	5,861 07
		William J. B. Stokes, City Treasurer Trenton City,	4,463 87
		James L. Lomerson, Town Treasurer Phillipsburg,	3,372 29
		Cyrus W Baldwin, City Treasurer Paterson City,	2,117 14
		John A. Jefferies, City Treasurer Atlantic City,	1,571 86
		J. Baird Kirkpatrick, City Treasurer New Brunswick City,	959 66
		Alex. Titsworth, City Treasurer Plainfield City,	816 86
		Samuel H. Hitchner, City Treasurer Bridgeton City,	816 15
		Frank W. Van Hart, City Treasurer Lamberville City,	815 86
		Ross Vandehoven, City Treasurer Rahway City,	364 39
		C. G. Williams, City Treasurer Orange City,	350 76
		William Malcolm, City Treasurer Passaic City,	303 16
		Aaron R. Kimble, City Treasurer, Burlington City,	231 19
		E. H. Stokes, City Treasurer Millville City,	151 87
		George B. Rumsey, City Treasurer Salem City,	117 71
		George E. Reading, City Treasurer Woodbury City,	73 36
		George W. Dickinsheets, City Treasurer Gloucester City,	57 26
		Robert Ohnmeiss, City Treasurer Egg Harbor City,	6 99
		James H. Coe, County Collector Bergen County,	6,639 99
		George L. Shinn, County Collector Ocean County,	1,176 25
		Theo. Morford, County Collector Sussex County,	1,150 04
		David Serviss, County Collector Middlesex County, excepting New Brunswick and Perth Amboy,	17,472 99
		Hugh Dugan, County Collector Hudson County, excepting cities of Jersey City, Hoboken and Bayonne,	3,786 13
		Lewis Merrell, County Collector Warren County, excepting Phillipsburg,	2,463 20
		M. F. Ivins, County Collector Camden County, excepting cities of Camden and Gloucester,	2,213 95

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October	27.	To E. M. Wood, County Collector Union County, excepting Cities of Elizabeth, Plainfield and Rahway, ...	$1,694 07
		H L. Keepers, County Collector Essex County, excepting cities of Newark and Orange, ...	1,502 81
		P. H. Shields, County Collector Passaic County, excepting cities of Paterson and Passaic, ...	1,407 90
		Joseph Powell, County Collector Burlington County, excepting Burlington City,	1,167 95
		Wm. O. Garrison, County Collector Cumberland County, excepting Cities of Bridgeton and Millville, ...	1,048 59
		A. S. Barber, Jr., County Collector Gloucester County, excepting Woodbury City, ...	650 90
		Richman Coles, County Collector Salem County, excepting Salem City, ...	194 25
		Allen B. Endicott, County Collector Atlantic County, excepting Atlantic City and Egg Harbor City, together with interest collected from South Jersey Railroad Company, ...	555 51
		E. Humphrey, County Collector Hunterdon County, excepting Lambertville City, together with balance of tax payable in 1891 and 1892, ...	3,543 45
		George McCracken, County Collector Morris County, together with balance of tax payable in 1894, ...	4,221 53
		E. B. Allen, County Collector Somerset County, together with balance of tax payble in 1892 and 1894, ...	1,534 89
	31.	Henry Hand, City Treasurer Cape May City, together with interest collected from South Jersey Railroad Company,	132 84
		Edmund L. Ross, County Collector Cape May County, excepting Cape May City, together with interest collected from South Jersey Railroad Company, . . .	497 19
		Asher T. Applegate, County Collector Monmouth County, ...	3,865 52
			$410,083 71

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Report to the Governor.

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REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 19th, 1896.

To His Excellency John W. Griggs, Governor of the State of New Jersey:

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds and balances in bank for the fiscal year ending October 31, 1896.

STATE FUND.

Receipts,	$2,218,532 88	
Balance in bank November 1, 1895,	893,747 88	
		$3,112,280 76
Disbursements,	$2,152,651 78	
Balance in bank October 31, 1896,	959,628 98	
		$3,112,280 76

SCHOOL FUND.

Receipts,	$575,061 27	
Balance in bank November 1, 1895,	165,619 63	
		$740,680 90
Disbursements,	$685,677 21	
Balance in bank October 31, 1896,	55,003 69	
		$740,680 90

STATE SCHOOL TAX.

Receipts,		$2,196,240 00
Disbursements,	$2,196,240 00	

AGRICULTURAL COLLEGE FUND.

Receipts,		$5,064 00
Disbursements,	$5,064 00	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts,		$410,083 71
Disbursements,	$410,083 71	

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts,		$22,000 00
Disbursements,	$22,000 00	

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UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Receipts,		$43,732 05
Disbursements,	$43,732 05	

STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1887) shares of stock of the Joint Companies (par value),	$188,700 00	
Centennial stock,	74,116 67	
Bonds of the several counties of the State for surplus revenue of the United States, loaned,	764,670 44	
		$1,027,487 11

(As stated in my former report, the item $74,116.67 of Centennial stock is worthless, and the bonds of the several counties, amounting to $764,670.44, I believe are of no value as an asset of the State.)

The following is a statement of receipts and disbursements:

Receipts.

Tax from Railroad Corporations,		$1,079,687 84	
Tax from Miscellaneous Corporations,	$706,951 45		
Tax from Paterson Savings Institution,	1,000 00		
		707,951 45	
Official fees,		145,321 24	
Collateral Inheritance Tax,		82,247 47	
Free Public Schools (repayment of loan),		80,000 00	
State Prison Receipts,		45,016 83	
Judicial fees,		31,098 70	
Sinking Fund Accounts,		20,000 00	
Dividends,		18,870 00	
State Dairy Commissioner,		2,551 70	
Commissions,		1,911 25	
State House Commission,		1,664 05	
Discharged Convicts,		691 50	
Geological Survey,		450 00	
Escheats,		320 00	
State Board of Health,		289 85	
Court of Chancery,		236 00	
Assessment on Private Acts,		125 00	
Board of Fish and Game Commissioners,		100 00	
			$2,218,532 88

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Disbursements.

State Hospitals,	$189,144 94
Judiciary,	179,015 37
County Lunatic Asylums,	137,335 27
National Guard,	103,101 02
Public Roads,	102,000 00
State Prison Building Commission,	100,000 00
State Reformatory,	100,000 00
Deaf and Dumb, Blind and Feeble Minded,	94,587 02
State Prison Salaries,	93,868 23
Legislature,	80,024 93
Free Public Schools,	80,000 00
State Prison Maintenance,	74,835 92
Reform School for Boys,	60,793 21
War Debt,	57,000 00
State House Commission,	50,785 85
Sinking Fund Accounts,	47,614 00
Camden Armory,	44,996 40
Printing,	40,144 62
Deaf-Mutes,	38,076 00
State Normal School,	31,988 07
Industrial Education,	31,864 75
Industrial School for Girls,	21,458 88
Office of the Secretary of State,	20,877 58
Board of Fish and Game Commissioners,	20,255 02
State Board of Assessors,	19,226 80
Revision of Statutes,	18,000 00
Agricultural Experiment Station,	15,998 72
Office of the Clerk in Chancery,	15,424 51
Home for Disabled Soldiers,	15,166 66
Executive Department,	14,749 82
Attorney-General's Department,	13,438 36
Office of the Comptroller,	12,825 00
Office of the Treasurer,	12,709 17
Geological Survey,	12,657 16
Department of Banking and Insurance,	12,066 95
Naval Reserve,	11,006 72
State Dairy Commissioner,	10,729 62
State Board of Taxation,	10,861 71
State Board of Health,	10,696 13
Factories and Workshops,	10,195 53
Passaic Valley Sewerage Commission,	10,000 00
Quartermaster-General's Department,	8,660 78
Bureau of Statistics,	8,660 46
Law and Equity Reports,	8,087 62
Collateral Inheritance Tax,	7,978 29
State Library,	6,800 00
Trenton Battle Monument,	6,600 00
Oyster Commission,	6,589 32
State Board of Arbitration,	6,207 38
State Board of Agriculture,	6,000 00
Adjutant-General's Department,	5,479 19
Tuberculosis,	5,000 00
Free School Libraries,	4,530 00
Political and Legislative History of New Jersey,	4,500 00
State Prison Furniture and Repairs,	4,117 84

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Pensions,	$3,664 23	
Arbitration Claims of William Brumaker,	3,046 65	
Manual Training and Industrial School at Bordentown,	3,000 00	
Blanks, Stationery and other Incidental Expenses,	2,949 44	
Washington Association of New Jersey,	2,500 00	
Inauguration Expenses,	2,222 79	
Insurance,	2,075 00	
Discharged Convicts,	2,000 00	
Advertising,	1,940 60	
Agricultural College Fund. "Interest on Certificate,"	1,580 00	
Corporation Laws,	1,200 00	
Board of Pilot Commissioners,	1,200 00	
Farnum Preparatory School,	1,200 00	
State Prison,	1,091 00	
Weather Service,	1,000 00	
Contested Elections,	750 45	
Clerk of the Supreme Court,	680 00	
Palisade Commission,	645 66	
State Charities Aid Association,	600 00	
Commission on Epileptics,	576 52	
Commissioners for Promotion of Uniformity of Laws,	547 17	
Refunded Taxes on Exempted Miscellaneous Corporations,	521 41	
Commission on Penal Laws,	506 53	
Commissioners to Chattanooga and Chickamauga National Military Park,	500 00	
Revision of Corporation Laws,	439 00	
Monmouth Battle Monument,	390 13	
Obstructions to Navigation,	317 76	
Monuments marking State Boundary Lines,	245 70	
State Canvassers,	143 50	
Board of Visitors to Agricultural College of New Jersey,	137 10	
State Museum,	125 00	
Commission on Home for Blind and Incurables,	58 24	
Bodies thrown upon the shore of the State by Shipwreck,	46 04	
Disabled Soldiers,	13 44	
Soldiers' State Pay,	7 60	
	$2,152,651 78	
Receipts over Disbursements,	65,881 10	
		$2,218,532 88

SCHOOL FUND.

The securities of the School Fund are the following:

Riparian Leases,	$750,136 21
Newark City bonds,	535,000 00
Bonds Secured by Mortgages,	525,963 50
Bonds of School Districts,	372,225 00

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Union County bonds,	$175,000 00	
City of Bayonne bonds,	159.500 00	
Mercer County bonds,	110,000 00	
Hudson County bonds,	100,000 00	
One thousand (1,000) shares of stock of the Camden and Amboy Railroad and Transportation Company (par value),	100,000 00	
New Brunswick City bonds,	81,000 00	
Town of Freehold bonds,	80,450 00	
Paterson City bonds,	75,000 00	
Real Estate,	62,500 00	
Town of Keyport bonds,	55,000 00	
East Orange bonds,	52,500 00	
New Jersey bonds,	51,000 00	
Hoboken City bonds of 1890,	50,000 00	
Franklin Township, Essex County bonds,	48,000 00	
Jersey City bonds,	47,000 00	
Union Township, Bergen County bonds,	42,500 00	
West Hoboken School bonds,	36,000 00	
Three hundred and fifty-five (355) shares of stock of the New Jersey Railroad and Transportation Company (par value),	35,500 00	
Town of Kearney, Hudson County bonds,	30,000 00	
Two hundred and twenty (220) shares of stock of the Trenton Banking Company,	11,000 00	
Trenton City bonds,	4,000 00	
		$3,589,274 71

Receipts.

State School Tax for the year 1895,		$2,196,240 00
Interest on bonds other than School Districts and those secured by mortgages,	$77,511 87	
Rent on Riparian Leases,	43,125 58	
Interest on bonds secured by mortgages,	25,289 03	
Interest on School District bonds,	17,779 58	
Dividends,	14 430 00	
Licenses,	1,050 00	
Real Estate,	410 00	
	$179,596 06	
Temporary Loan to Income of School Fund from State Fund,	80,000 00	
		259,596 06
Securities paid off—		
Stocks and Bonds,	$265,775 00	
School District Bonds,	26,267 50	
Riparian Leases,	6,049 26	
Real Estate,	5,000 00	
	$303,091 76	
Loss on sale of Real Estate,	950 00	
		304,041 76
Grants,		12,367 45
Superintendent of Public Instruction,		6 00
Balance in bank November 1, 1895,		165,619 63
		$2,937,870 90

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Disbursements.

State School Tax for the year 1895,		$2,196,240 00
Loans of School Fund,		372,060 00
Premium paid on bonds,	$2,900 00	
Interest advanced on loan,	59 59	
		2,959 59
Loss on sale of Real Estate,		950 00
Free Public Schools,	$200,000 00	
Riparian Commission,	11,348 03	
Superintendent of Public Instruction,	11,100 00	
School Fund Expenses,	3,012 31	
Teachers' Institutes,	1,897 54	
State Board of Education,	1,699 74	
School Census,	1,500 00	
Teachers' Libraries,	100 00	
	$230,657 62	
Temporary Loan to Income of School Fund from State Fund,	80,000 00	
		$310,657 62
Balance in bank October 31, 1896,		55,003 69
		$2,937,870 90

STATE SCHOOL TAX.

The State School Tax, amounting to two million one hundred and ninety-six thousand two hundred and forty dollars ($2,196,240), has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller.

LOAN TO THE SCHOOL FUND.

There was transferred from the State Fund to the School Fund the sum of eighty thousand dollars ($80,000), to meet the deficiency in the appropriation for the support of Free Public Schools, and subsequently returned to the State Fund from the income of the School Fund.

AGRICULTURAL COLLEGE FUND.

The Agricultural College Fund amounts to one hundred and sixteen thousand dollars ($116,000), consisting of eighty-four thousand four hundred dollars ($84,400) in New Jersey War bonds and a certificate of indebtedness of the State of New Jersey for thirty-one thousand six hundred dollars ($31,600). Interest on the war bonds, amounting to five thousand and sixty-four dollars ($5,064) has been received and disbursed for the maintenance of Rutgers Scientific School. Interest on the certificate of indebtedness amounting to one thousand five hundred and eighty dollars ($1,580), made payable from the State Fund, has also been disbursed for the maintenance of Rutgers Scientific School, making the total amount paid to said school for the fiscal year, six thousand six hundred and forty-four dollars ($6,644).

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UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States Appropriation to Agricultural Colleges, amounting to twenty-two thousand dollars ($22,000), has been received and disbursed in accordance with an act of the Congress of the United States approved August 30, 1890.

LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year, of taxes assessed by the State Board of Assessors for the use of taxing districts under an act for the taxation of railroad and canal property, approved April 10, 1884:

Received, ...	$410,083 71
Paid Localities, ...	410,083 71

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of the Congress of the United States entitled "An act to provide aid to State and Territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States forty-three thousand seven hundred and thirty-two dollars and five cents ($43,732.05), and said amount has been paid to the Treasurer of the Home for Disabled Soldiers of New Jersey.

SALE OF REAL ESTATE.

The Board of Trustees for the Support of Public Schools have sold during the year the Chas M. Dally farm, in township of Woodbridge, county of Middlesex, for $8,000—$4,000 in cash and $4,000 on bond and mortgage.

OFFICE OF THE CLERK IN CHANCERY.

Under the provisions of an act of the Legislature, approved March 5, 1896, the fees received by the Clerk of the Court of Chancery are turned into the Treasury. The total receipts from this source for the seven months, since the law became operative has been twenty-two thousand eight hundred and fifteen dollars and eight cents ($22,815.08), and the total disbursements for salaries and other expenses of the office, fifteen thousand four hundred and twenty-four dollars and fifty-one cents ($15,424.51), leaving a net balance of seven thousand three hundred and ninety dollars and fifty-seven cents ($7,390.57). The amount received is entered to account of Official Fees.

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

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	DISBURSEMENTS.	RECEIPTS.
State Fund,	$2,152,651 78	$2,218,532 88
School Fund,	685,677 21	575,061 27
State School Tax,	2,196,240 00	2,196,240 00
Local Tax on Railroad Corporations,	410,083 71	410,083 71
Agricultural College Fund,	5,064 00	5,064 00
United States Appropriation to Agricultural Colleges,	22,000 00	22,000 00
Home for Disabled Soldiers, from the United States.	43,732 05	43,732 05
Total Balance in Bank, November 1, 1895,	.....	1,059,367 51
State Fund Balance in Bank, October 31, 1896,	959,628 98	.....
School Fund Balance in Bank, October 31, 1896,	55,003 69	.....
	$6,530,081 42	$6,530,081 42

SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto; also of acts approved April 6, 1886, and March 14, 1893, respectively, and the amount refunded during the year:

Balance on hand, November 1, 1895,	$406,286 03
Amount received to October 31, 1896,	87,060 00
	$493 346 03
Amount refunded during the year,	170,044 00
Balance on hand, October 31, 1896,	$323,302 03

MISS M. A. HALL TREASURER BONDS.

I again call attention to the two New Jersey registered bonds for one thousand dollars ($1,000) each, payable January 1, 1898, which were left with the State Treasurer in the year 1877, by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home, which are still in my custody.

Respectfully submitted,

GEO. B. SWAIN,

State Treasurer.

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Treasurer's Report

OF THE

Sinking Fund of the State of New Jersey

FOR THE

FISCAL YEAR ENDING OCT. 31, 1896.

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REPORT TO THE GOVERNOR.

To His Excellency John W. Griggs, Governor of New Jersey:

In accordance with "An act concerning the Sinking Fund of the State of New Jersey," which act was approved March 11, 1891, I beg leave to submit the following report of the Sinking Fund of the State for the fiscal year ending October 31, 1896:

ASSETS.

Loans on bonds and mortgages, ...	$237,383 34	
Real Estate, cost per statement, ...	150,984 32	
Due from Thomas Crozier, on decree, ...	6,441 44	
Unpaid interest due October 31, 1896, ...	2,376 00	
Balance in bank, ...	1,554 82	
		$398,739 92

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STATEMENT OF RECEIPTS AND DISBURSEMENTS

The following is the amount of receipts and disbursements for the year ending October 31, 1896:

RECEIPTS.

Balance as per last report,	$3,252 38	
Received from annual appropriation,	57,000 00	
Received from mortgages by payment on account,	600 00	
Received income from mortgaged securities,	10,876 24	
Received from rents and sales of crops from real estate,	2,122 22	
Received cash from sales of real estate,	6,016 81	
Received from State Treasurer, cash advanced as loans,	47,614 00	
		$127,481 65

DISBURSEMENTS.

Paid for registered bonds due January 1, 1896,	$67,000 00	
Paid for interest on registered bonds,	20,094 00	
Paid for interest on coupon bonds,	17,280 00	
Paid for expenses on real estate, as seeds, fertilizers, repairs, &c.,	1,552 83	
Paid State treasury for loans advanced,	20,000 00	
Balance in bank,	1,554 82	
		$127,481 65

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A SCHEDULE OF THE MORTGAGES

Held by the Sinking Fund, giving the names of the grantors and the amount of interest due thereon and in arrears on the 31st day of October, 1896:

No. of Bond.	Name of Grantor.	Principal	Unpaid Interest.
25	Hewes & Phillips,	$40,000 00	. . . . .
43	John Rutherford (Charlotte L. Rutherford),	10,000 00	. . . . .
74	Daniel P. Dorrell,	5,000 00	. . . .
85	John Rutherford (A. Ely),	8,000 00	. . . . .
93	Ivins Davis (George Campbell & Company),	13,000 00	. . . . .
102	Wm. Armstrong (J. C. Pittenger),	7,000 00	$210 00
104	Johnson Taylor,	5,500 00	. . . . .
106	Richard S. Conover,	15,000 00	900 00
117	John V. Schomp (F. S. Runyon),	8,000 00	. . . . .
124	Andrew D. Bogert,	6,300 00	. . . . .
125	John G. Stephens and Wm. J. Sewell,	15,500 00	. . . . .
129	Jerome L. Stout (George Green & Sons),	8,000 00	. . . . .
146	Eliza Ann Haight and others (T. Forman Taylor),	5,000 00	. . . . .
155	Thos. E. McDonald (R. J. Cortelyou),	8,500 00	775 00
161	Benjamin C. Wyckoff,	6,300 00	. . . . .
165	Richard E. Pittenger,	2,200 00	181 00
171	Abigail B. Smith and heirs,	2,500 00	. . . . .
175	Lewis J. Phillips (D. L. Phillips),	8,800 00	. . . . .
200	William Mackay,	5,000 00	310 00
202	Lafayette S. Schanck,	6,000 00	. . . . .
213	Francis Johnson (Thos. Johnson, Adm'r),	5,000 00	. . . . .
227	Joseph V. D. Field,	5,733 34	. . . . .
229	Cavalier H. Jouett,	3,250 00	. .
230	Morton & Hains,	2,000 00	. . . . .
232	James V. Muldoon,	3,300 00	. . . .
234	Frederick H. Levy,	6,000 00	. . .
235	George L. Du Bois,	1,200 00	. . .
238	Henry W. Banks,	5,000 00	. .
239	Sarah Ann Ross,	4,000 00	. . . . .
242	Levi B. Woolman,	300 00	. . .
243	Margaret Wildrick,	1,300 00	. . . . .
244	Cavalier H Jouett,	5,000 00	. . .
245	Jennie K. McDowell,	3,300 00	. . . .
246	Elizabeth Dotzert,	1,100 00	. .
247	Leo F. Hugle, M. D.,	4,000 00	. . . .
248	Tunis A. Huff,	1,300 00	. . . . .
		$237,383 34	$2,376 00

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STATEMENT OF MORTGAGES PAID ON ACCOUNT.

The following amounts have been paid on account of the principal of bonds and mortgages during the year ending October 31, 1896:

Bond and mortgage No. 235, Geo. L. DuBois, ...	$300 00
Bond and mortgage No. 246, Elizabeth Dotzert, ...	300 00

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STATEMENT OF THE REAL ESTATE

Held in the Sinking Fund, the income and expenditures for each property during the year, and the cost to the State of New Jersey of each property at the close of the fiscal year ending October 31, 1896:

TOWNSEND PROPERTY—Leeds Point, Atlantic County.

Cost of property per last report, October 31, 1895,	$4,615 66	
Expenses during the year,	164 74	
Cost of property, October 31, 1896,		$4,780 40

STEWART PROPERTY—Rutherford, Bergen County.

Cost of property, October 31, 1896,		4,437 03

GRAVES PROPERTY—Bayonne, Hudson County.

Cost of property, October 31, 1896,		23,261 32

GAYLE PROPERTY—Hudson County.

Cost of property, October 31, 1896,		18,967 81

CONOVER LOTS—Freehold, Monmouth County.

Cost of property, October 31, 1895,	$6,240 44	
Expenses during the year,	20 11	
	$6,260 55	
Income for the year from rent,	54 00	
Cost of property, October 31, 1896,		6,206 55

WOODWARD FARM—Monmouth County.

Cost of property, October 31, 1895,	$10,288 93	
Expenses during the year,	311 64	
	$10,600 57	
Income for the year from rent,	300 00	
Cost of property October 31, 1896,		10,300 57

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VANDEVEER FARM—Monmouth County.

Cost of property, October 31, 1895, ...	$10,012 15	
Expenses during the year, ...	24 70	
	$10,036 85	
Income for year, being account of purchase-money and interest on balance of purchase-money, ...	2,307 50	
Cost of property, October 31, 1896, ...		$7,729 35

HOAGLAND FARM—Somerset County.

Cost of property, October 31, 1895	$9,899 69	
Expenses during the year, ...	137 12	
	$10,036 81	
Income for the year, from rent, ...	300 00	
Cost of property, October 31, 1896, ...		9,736 81

ARROWSMITH FARM—Somerset County.

Cost of property, October 31, 1895, ...	$13,553 32	
Expenses during the year, ...	220 08	
	$13,773 40	
Income for year, from one-half of crops, . .	184 74	
Cost of property, October 31, 1896, ...		13,588 66

DE COSTER FARM—Somerset County.

Cost of property, October 31, 1895, ...	$10,295 48	
Expenses during the year, ...	212 67	
	$10,508 15	
Income for the year, from one-half of crops,	184 73	
Cost of property, October 31, 1896, ...		10,323 42

JAQUES PROPERTY—Rahway, Union County.

Cost of property, October 31, 1895, ...	$5,558 60	
Expenses during the year, ...	55 88	
	$5,614 48	
Income for the year, from rent, ...	215 00	
Cost of property, October 31, 1896, ...		5,399 48

FORSYTHE PROPERTY—Elizabeth, Union County.

Cost of property October 31, 1895, ...	$6,471 11	
Income from payment on account of purchase-money, ...	100 00	
Cost of property October 31, 1896, ...		6,371 11

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CROWELL PROPERTY—Rahway, Union County.

Cost of property October 31, 1895, ...	$18,520 09	
Expenses during the year, ...	93 45	
	$18,613 54	
Income for the year from rent, ...	200 07	
Cost of property October 31, 1896, ...		$18,413 47

ALLEN FARM—New Egypt, Ocean County.

Cost of property October 31, 1895, ...	$5,505 03	
Expenses during the year, ...	77 17	
	$5,582 20	
Income for the year from rent, ...	175 00	
Cost of property October 31, 1896, ...		5,407 20

HATTERSLEY PROPERTY—Trenton, Mercer County.

Cost of property October 31, 1896, ...	6,061 14
	$150,984 32

The Vandeveer farm, Monmouth Co., and the Forsythe property, Elizabeth, are under agreement of sale, and payments have been made on account, as shown above. These sales will be consummated at an early day.

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SALES OF REAL ESTATE.

The following are the sales of real estate made during the year:

VAN CAMPEN FARM—Warren County.

To Andrew Yetter, for cash, ...		$1,500 00

CASE FARM—Somerset County.

To Tunis A. Huff, for cash, ...	$2,416 81	
Bond and mortgage, ...	1,300 00	
		$3,716 81

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COUPONS.

A statement of outstanding coupons which have not been presented for payment, and which represents interest unpaid on coupon bonds of the State of New Jersey.

On $100.

BONDS WERE PAID IN 1868.

Bond No.	Coupon No.	When Due.	Amount.
257,	6,	July 1, 1865,	$3 00
258,	6,	July 1, 1865,	3 00
259,	6,	July 1, 1865,	3 00
263,	6,	July 1. 1865,	3 00
266,	6,	July 1, 1865,	3 00

On $500.

BONDS REDEEMABLE IN 1870.

Bond No.	Coupon No.	When Due.	Amount
295,	11,	January 1, 1865,	$15 co

BONDS REDEEMABLE IN 1890.

Bond No.	Coupon No.	When Due.	Amount.
2,	26,	July 1, 1877,	$15 co

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
36,	46,	January 1, 1888,	$15 00
48,	23,	July 1, 1876,	15 00
48,	24,	January 1, 1877,	15 00
48,	25	July 1, 1877,	15 00

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On $1,000.

ON BONDS PAID.

Bond No.	Coupon No.	When Due.	Amount
1370,	18,	July 1, 1874,	$30 00
1395,	14,	July 1, 1877,	30 00
1010,	12,	July 1, 1874,	30 00
1019,	6,	July 1, 1876,	30 00
1020,	4,	July 1, 1877,	30 00
1030,	10,	July 1, 1874,	30 00
1030,	11,	January 1, 1874,	30 00
1030,	12,	July 1, 1873,	30 00
1031,	7,	January 1, 1876	30 00
1105,	17,	January 1, 1872,	30 00
1106,	17,	January 1, 1872,	30 00
1112,	6,	July 1, 1877,	30 00
1118,	17,	January 1, 1872,	30 00
804,	18,	July 1, 1868,	30 00
901,	20,	July 1, 1869,	30 00
702,	6,	July 1, 1873,	30 00
354,	1,	January 1, 1871,	30 00
4,	9,	January 1, 1882,	30 00
4,	10,	July 1, 1881,	30 00
4,	11,	January 1, 1881,	30 00

BONDS REDEEMABLE IN 1893.

Bond No.	Coupon No.	When Due.	Amount.
19,	1,	Juiy 1, 1866,	$30 00
19,	23,	July 1, 1876,	30 00
19,	24,	January 1, 1877,	30 00
19,	25,	July 1, 1877,	30 00
20,	1,	July 1, 1866,	30 00
20,	25,	July 1, 1877,	30 00
21,	1,	July 1, 1865,	30 00
21,	25,	July 1, 1877,	30 00
22,	1,	July 1, 1865,	30 00
22,	25,	July 1, 1877,	30 00

BONDS REDEEMABLE IN 1897.

Bond No.	Coupon No.	When Due.	Amount.
173,	61,	July 1, 1896,	$30 00
180,	61,	July 1, 1896,	30 00
181,	61,	July 1, 1896,	30 00

BONDS REDEEMABLE IN 1898.

Bond No	Coupon No.	When Due.	Amount.
73,	61,	July 1, 1896,	$30 00

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SUMMARY.

Five (5) unpaid coupons on bonds of $100, ...	$15 00
Six (6) unpaid coupons on bonds of $500, ...	90 00
Thirty-four (34) unpaid coupons on bonds of $1,000, ...	1,020 00
	$1,125 00

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STATEMENT OF OUTSTANDING BONDS.

The following statement, taken from the books of registry in the office of the Sinking Fund, shows the amount of outstanding bonds falling due annually until the year 1902, when the last of them mature:

January 1, 1897,	Issued by authority of Supplement approved April 14, 1864,	$199,400 00
1898,	Issued by authority of Supplement approved April 14, 1864,	200,000 00
1899,	Issued by authority of Supplement approved April 14, 1864,	123,000 00
1902,	Issued by authority of Supplement approved April 14, 1864,	71,000 00
		$593,400 00

The above report is respectfully submitted.

GEORGE B. SWAIN,
State Treasurer.

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